| ***************************************   |  | OPE  | FR FOR E  | UPPLIES OR SE                                    | DVICES              |             | <b>NEUF</b>  | 1VII         | PAGE                                   | OF PAGES                            |  |  |
|---|--|--|---|--|---------------------|-------------|--|--------------|--|-------------------------------------|--|--|
| IMPORTANT:  | Mark all package   | es and papers with co  |   |  | KVICES              |             |  |              | 1                                      | 3                                   |  |  |
| 1. DATE OF OR   |  | TRACT NO. (If any)<br>4-07-03  |   |  |                     |             |  | 6 SHIP TO    |  |                                     |  |  |
| 10/18/20  | )12 EP-S   | 4-07-03  |   |  | a NAME OF CONSIGNEE |             |  |              |  |                                     |  |  |
| 3. ORDER NO.  |  |  | PEOUISITION                                     | /REFERENCE NO                                    |                     |             |  |              |  |                                     |  |  |
| 0132  |  | 100  | PR-R4-13  | 740 H. B. H. | Region 4            |             |  |              |  |                                     |  |  |
| Region 4  |  |  |   |  | b STRE              |             | DRESS<br>Conmental Pro   | tection A    | Agency                                 |                                     |  |  |
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| 100 (100 to 100 | GA 30303-3   |  |   |  | c CITY<br>Atla      | nta         | And of the second of the secon |              | d STATE                                | e ZIP CODE<br>30303-3104            |  |  |
| 7 TO NA   |  |  |   |  | f SHIP V            | /1/\        |  |              |  |                                     |  |  |
| WRS INFR  |  | & ENVIRONME  | NT. INC.  |  | -                   |             |  |              |  |                                     |  |  |
| b. COMPANY N  |  |  |   |  |                     |             |  | YPE OF ORDER | T.,                                    |                                     |  |  |
| c STREET ADD  | RESS   |  |   |  | REFERE              | IRCHA       |  |              | X b DELIVER                            | tY                                  |  |  |
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|   |  |  |   |  | Pleaso fr           | rnish ti    | he following on the terms  |              | only of this form<br>subject to the te | and is issued<br>ims and conditions |  |  |
| d CITY  |  |  |   |  | and cond            | litions s   | specified on both sides o  | r            | of the above-nur                       | nbered contract                     |  |  |
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| 9 ACCOUNTING  | S AND APPROPRIA  | TION DATA  | 1 1 1   | 33017  | 10 REQL             | JISITIO     | NING OFFICE  |              |  |                                     |  |  |
| See Sched   |  |  |   |  |                     |             | - Superfund  | Office       |  |                                     |  |  |
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| VETERA  | N-OWNED  | ELIGIBLE UNDER TH  |   |  | EDWOSE              |             |  |              | 2500000                                |                                     |  |  |
|   | 13 PL  | ACE OF   |   | 14 GOVERNMENT B/                                 | LNO                 |             | 15. DELIVER TO F.O.E<br>ON OR BEFORE (Da   |              | 16 DISCOU                              | INT TERMS                           |  |  |
| a INSPECTION Descinat:  | ion  | b ACCEPTANCE<br>Destination  |   |  |                     |             | ON ON BEPONE (DE   | 1167         |  |                                     |  |  |
| 200211110   | 1011   | Descination  | 1   | 17. SCHEDULE (                                   | See reverse for     | Reject      | tions)   |              |  |                                     |  |  |
|   | <del> </del>   |  |   |  | QUANTITY            |             | UNIT   | 1            |  | QUANTITY                            |  |  |
| (a)   |  | SUPPLIES OR S  | SERVICES  |  | ORDERED<br>(c)      | (d)         | PRICE<br>(e)   | 100          | TAUC                                   | ACCEPTED (g)                        |  |  |
| T<br>C<br>S   | Jose Negron<br>contractor<br>services to   | ins the verba<br>n, OSC, on 10<br>to provide of<br>the REEF Wa<br>with the act | al order<br>0/02/12 t<br>emergency<br>aste site | for the<br>/ response<br>e in                    |                     |             |  |              |  |                                     |  |  |
|   | 18 SHIPPING POIN   | IT .   |   | 19 GROSS SHIPPING                                | WEIGHT              |             | 20 INVOICE NO  |              |  | 17(h)<br>TOTAL<br>(Cont<br>pages)   |  |  |
|   |  |  | 2   | 1. MAIL INVOICE TO                               |                     |             |  |              |  | 4                                   |  |  |
|   | a NAME   | RTP F  | inance C  | enter  |                     | <del></del> |  | \$250,       | 000.00                                 | -                                   |  |  |
| DAL DEL MEDDE   | b STREET ADDRESS US Environmental Protection (or P.O. Box) RTP-Finance Center (D143-109 TW Alexander Drive |  |   | 04   | :7,                 |             |  |              |  |                                     |  |  |
|   | c CMY<br>Durham  | than 6 M-1994 a Dissipation of the St.     |   |  | d sta<br>NC         | . 13        | • 2IP CODE<br>27711  | \$250,       | 000.00                                 |                                     |  |  |
| 22 UNITED ST<br>AMERICA   | TATES OF<br>BY (Signature)   | <b>▶</b> N1  | all   | Jonson   | I                   |             | 23 NAME (Typed) Mark R. Be   |              | FICER                                  |                                     |  |  |

## ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

IMPORTANT: Mark all packages and papers with contract and/or order numbers

DATE OF ORDER CONTRACT NO

10/18/2012 EP-S4-07-03

ORDER NO 0132

| TEM NO.      | SUPPLIES/SERVICES                              | QUANTITY |     | UNIT | AMOUNT       | QUANTIT        |
|--------------|--|----------|-----|------|--------------|----------------|
| (a)          | (b)  | (c)      | (d) | (e)  | (1)          | ACCEPTE<br>(g) |
|              | work.  |          |     |      |              |                |
|              | TOPO: Dora Johnson Max Expire Date:            |          |     |      |              |                |
|              | 09/19/2013                                     |          |     |      |              |                |
|              | Admin Office:                                  |          |     |      |              |                |
|              | Region 4                                       |          |     |      |              |                |
|              | US Environmental Protection Agency             |          |     |      |              |                |
|              | Atlanta Federal Center                         |          |     |      |              |                |
|              | 61 Forsyth Street, SW                          | 0        |     |      |              |                |
|              | Atlanta GA 30303-3104                          |          |     |      |              |                |
|              | Accounting Info:                               |          |     |      |              |                |
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|              | 13-T-4AD0E-303DC6-2505-B4W3RV00-C001-134ADZ3   |          |     |      | 1            |                |
|              | 001-001 BFY: 13 Fund: T Budget Org: 4AD0E      |          |     |      |              |                |
|              | Program (PRC): 303DC6 Budget (BOC): 2505       |          |     |      | i i          |                |
|              | Job #: B4W3RV00 Cost: C001 DCN - Line ID:      |          |     |      |              |                |
|              | 134ADZ3001-001                                 |          |     |      |              |                |
|              | Period of Performance: 10/03/2012 to           |          |     |      | 1            |                |
|              | 09/19/2013                                     |          | 1   |      | 1            |                |
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|              |  |          |     |      | 1            |                |
| 11           | Activities related to response actions to      |          |     |      | 250,000.00   |                |
|              | the REEF Waste Site                            |          |     |      | 230,000.00   |                |
|              |  |          |     |      |              |                |
|              |  |          |     |      |              |                |
|              | The obligated amount of award: \$250,000.00.   |          |     |      | 1            |                |
|              | The total for this award is                    |          |     |      | 1            |                |
|              | AND CONTRACTOR CONTRACTOR                      |          |     |      |              |                |
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| E. 000000000 | TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) |          | -   |      | \$250,000.00 |                |

1

## STATEMENT OF WORK REEF Waste Site Sylacauga, Talladega, AL ERRS Contract – WRS

- 1. The contractor is required to mobilize to the site at 71 Twin Street, Sylacauga, Talladega County, Alabama on October 2, 2012 with appropriate equipment and personnel to perform the following tasks as part of the emergency removal action:
  - a. Coordinate all site activities with FOSC Timithy Neal at 404-229-94986;
  - b. Supply personnel and equipment as specified the by OSC to control and stabilize the release of hydrogen Sulfide and other vapors from equalization basins on site;
  - c. Provide personnel and equipment as specified by the OSC to manage storm water management system to prevent over flowing and eliminate the potential for contaminated waters to migrate offsite;
  - d. Collect samples of wastes generated during removal activities. This activity may include hazard categorization or procurement of laboratory analytical services to facilitate disposal/treatment/reuse/recycling;
  - f. Provide a qualified individual capable of profiling waste streams for treatment/disposal or recycling/reuse by other legitimate business entities;
  - g. Arrange for off-site transportation disposal/treatment /recycling/reuse of hazardous substances as directed by the OSC;
  - Demobilize equipment and personnel upon direction by the OSC.
  - j. Conduct other tasks to stabilize the site as directed by the OSC
- Develop a site specific Health and Safety Plan (HASP) for approval by the OSC prior to initiation of response activities. Provide an individual who is capable of enforcing the HASP as the Site Safety Officer, in accordance with HAZWOPER regulations.
- 3. Contractor authorized for overtime not to exceed per day per individual. This authorization is subject to revision by OSC through weekly work orders.
- 4. Contractor shall not charge to the Task Order for any work performed at off-site locations, unless it is approved in advance by the OSC.
- 5. This Task Order is issued in accordance with the EPA Region 4 ERRS Contract No. EP-S4-0703, Statement of Work, and may require any or all of the removal actions described in Attachment C-1.

Exemption 4 Confidential Business Information (CBI)

| AMENDMENT OF SOLICITATION/MODIF   | ICATION OF CONTRACT  | 1 CONTRACT ID CODE  | PAGE OF PAGES                |
|---|--|---|------------------------------|
| 2 AMENDMENT/MODIFICATION NO   | 3 EFFECTIVE DATE   | A REQUIETYOUR ASSESSMENT  | 1 4                          |
| 001   | Particular company of the company of | 4 REQUISITION/PURCHASE REG. NO<br>PR-R4-13-00058  | 5 PROJECT NO (If applicable) |
| 6 ISSUED BY COD   | 11/14/2012<br>E R4   | 7 ADMINISTERED BY (If other than Item 6)  | CODE                         |
| Region 4  | K4   |   | CODE P.4                     |
| US Environmental Protection   | Agency   | Region 4  |                              |
| Atlanta Federal Center  | n Agency   | US Environmental Protection<br>Atlanta Federal Center   | : Agency                     |
| 61 Forsyth Street, SW   |  | 61 Forsyth Street, SW   |                              |
| Atlanta GA 30303-3104   |  | Atlanta GA 30303-3104   |                              |
| O MANG  |  |   |                              |
| 8 NAME AND ADDRESS OF CONTRACTOR (No., str  | eet, county, State and ZIP Code;   | (x) 9A. AMENDMENT OF SOLICITATION NO  |                              |
| WRS INFRASTRUCTURE & ENVIRO   | NMENT THE  |   |                              |
| Attn: NA  | MATERIAL PINC.   | 9B DATED (SEE ITEM 11)  |                              |
| 221 HOBBS STREET  |  | SB DATED (SEETTEM 11)   |                              |
| SUITE 108   |  |   |                              |
| Tampa FL 33619  |  | × 10A MODIFICATION OF CONTRACT/ORDER NO<br>EP-S4-07-03  |                              |
| Probability (Property Section 1997) (Probability Section 1997)  |  |   |                              |
|   |  | 01.32<br>10B DATED (SEE ITEM 13)  |                              |
| CODE 152798294  | FACILITY CODE  |   |                              |
|   |  | 10/18/2012  |                              |
| The above numbered solicitation is amended as set   |  | S TO AMENDMENTS OF SOLICITATIONS  |                              |
| virtue of this amendment you desire to change an of<br>to the solicitation and this amendment, and is received<br>ACCOUNTING AND APPROPRIATION DATA (If re- | ed prior to the opening hour and date  |   | etter makes reference        |
| See Schedule  | (quired)   | Net Increase: \$1:  | 50,000.00                    |
| 13. THIS ITEM ONLY APPLIES TO   | MODIFICATION OF CONTRACTOR   | RDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESC   |                              |
|   | CT/ORDER IS MODIFIED TO REFI<br>H IN ITEM 14, PURSUANT TO THE  | THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE<br>LECT THE ADMINISTRATIVE CHANGES (such as changes in<br>AUTHORITY OF FAR 43.103(b) |                              |
| Solve Entrac Adresmen   | TIS ENTERED INTO PURSUANT  | TO AUTHORITY OF   |                              |
| D OTHER (Specify type of modification   | and authority)   |   |                              |
| X H.2 Task Order  |  |   |                              |
| . IMPORTANT: Contractor X is not.   | is required to sign this docume  | nt and return copies to the issuing o   | tino                         |
|   |  | gs, including solicitation/contract subject matter where feasible   | TICE                         |
| UNS Number: 152798294   | , organized by o'cr section neading  | ys, including solicitation/contract subject matter where leasible   | 1                            |
| ncremental funding  |  |   |                              |
| OPO: Dora Johnson Max Expir   | o Dato: 00/10/2012   |   |                              |
|   |  |   |                              |
| ervices The total funding   | cion is to provide   | incremental funding for emerge  | ncy response                 |
| 400,000.00.   | celling is hereby  | raised by \$150,000.00 from \$25  | 0,000.00 to                  |
| .00,000.00.   |  |   |                              |
| IST OF CHANGES:   |  |   |                              |
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| eason for Modification : Fu   |  |   |                              |
| otal Amount for this Modifi   |  |   |                              |
| ew Total Amount for this Ve.  | rsion: \$400,000.00  |   |                              |
| ontinued  |  |   |                              |
| xcept as provided herein, all terms and conditions of the   | a document referenced in Item 9A or  | r 10A, as heretofore changed, remains unchanged and in full to  | rce and effect               |
| 5A. NAME AND TITLE OF SIGNER (Type or pnnt)   |  | 16A NAME AND TITLE OF CONTRACTING OFFICER   | (Type or pnnt)               |
|   |  | Mark R. Benson  |                              |
| 6B. CONTRACTOR/OFFEROR  | 15C DATE SIGNED  |   | 16C. DATE SIGNED             |
| ranni marimariti et si sista tani senara senara (PS) (BATT) PAT (BASS).   | TOO DATE GIONE   | 1 2 2 2   | J. S.S. DATE SIGNED          |
| (Signature of person authorized to sign)  |  | / Ulan June   | 111113112                    |

| CONTINUATION SHEET    | REFERENCE NO. OF DOCUMENT BEING CONTINUED | PAGE | OF  |   |
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| - CONTINUATION OFFICE | EP-S4-07-03/0132/001                      | 2    | 1 0 | 4 |

| M NO. | SUPPLIES/SERVICES  | QUANTITY | 1   | UNIT PRICE | AMOUNT |
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| ۸)    | (B)  | (C)      | (D) | (E)        | (F)    |
|       | New Total Amount for this Award: \$400,000.00  |          |     |            |        |
|       | Obligated Amount for this Modification:  |          |     | #          |        |
|       | \$150,000.00   |          |     | 1          |        |
|       | New Total Obligated Amount for this Award:   |          |     |            |        |
|       | \$400,000.00   |          |     |            |        |
|       | CHANGES FOR LINE ITEM NUMBER: 11   |          |     |            |        |
|       | Total Amount changed   |          |     | 1          |        |
|       |  |          | 1 1 |            |        |
|       | from \$250,000.00 to \$400,000.00  |          |     | 1          |        |
|       | Obligated Amount for this modification:  |          |     |            |        |
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|       | CHANGES FOR DELIVERY LOCATION: R4  |          |     |            |        |
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|       | Amount changed from \$250,000.00 to \$400,000.00   |          |     |            |        |
|       | NEW ACCOUNTING CODE ADDED:   |          |     |            |        |
|       | Account code:  |          |     |            |        |
|       | 13-T-4AD0E-303DC6-2505-B4W3RV00-C001-134ADZ3007-00   |          |     |            |        |
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|       | Ending Fiscal Year   |          |     |            |        |
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|       | Budget Organization 4ADOE  |          |     |            |        |
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|       | Amount: \$150,000.00   |          |     |            |        |
|       | Percent: 37.5  |          |     |            |        |
|       | Subject To Funding: N  |          |     |            |        |
| 34    | Payment Address:   |          |     |            |        |
|       | RTP Finance Center   |          |     |            |        |
|       | US Environmental Protection Agency   |          |     |            |        |
|       | RTP-Finance Center (D143-02)   |          |     |            |        |
|       | 109 TW Alexander Drive   |          |     |            |        |
|       | Durham NC 27711  |          |     |            |        |
|       |  |          |     |            |        |
|       | CHANGES FOR ACCOUNTING CODE:   |          |     |            |        |
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|       | Percent changed from 100 to 62.5   |          |     |            |        |
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| - 1   | Delivery Location Code: R4   |          | 1   |            |        |
|       | Region 4   |          |     |            |        |
|       | US Environmental Protection Agency   |          |     |            |        |
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 OF

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NAME OF OFFEROR OR CONTRACTOR

| EM NO | SUPPLIES/SERVICES                               | QUANTITY |     | UNIT PRICE | AMOUNT |
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|       | RTF Finance Center                              |          |     |            |        |
|       | US Environmental Protection Agency              |          |     |            |        |
|       | RTP-Finance Center (D143-02)                    |          |     |            |        |
|       | 109 TW Alexander Drive                          |          |     |            |        |
|       | Durham NC 27711                                 | A        |     |            |        |
|       | FOB: Destination                                |          |     |            |        |
|       | Period of Pertormance: 10/03/2012 to 09/19/2013 |          |     |            |        |
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| AMENDMENT OF SOLICITATION/MODIFIC  | CATION OF CONTRACT  | 502-517-53       | 1 CONTRACT ID CODE  |   | PAGE OF PAGES            |
|--|---|------------------|---|---|--------------------------|
| 2 AMENDMENT/MODIFICATION NO  | 3. EFFECTIVE DATE   |                  |   |   | 1 4                      |
| 001  | B WESTMAND  | 957.5            | REQUISITION/PURCHASE REQ. NO.                                   | 5 PRO   | DJECT NO (If applicable) |
| 6 ISSUED BY CODE   | 11/14/2012  |                  | -R4-13-00058  |   |                          |
| Region 4   | R4  | 1                | ADMINISTERED BY (If other than Item 6)                          | CODE  | R4                       |
| US Environmental Protection  | Agency  |                  | egion 4   |   |                          |
| Atlanta Federal Center   | Agency  | 0.5              | Environmental Protection  | n Age   | ency                     |
| 61 Forsyth Street, SW  |   |                  | lanta Federal Center<br>Forsyth Street, SW                      |   |                          |
| Atlanta GA 30303-3104  |   |                  | lanta GA 30303-3104   |   |                          |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., stree  |   |                  |   |   |                          |
|  |   | (x)              | 9A. AMENDMENT OF SOLICITATION NO                                | or all least the  |                          |
| WRS INFRASTRUCTURE & ENVIRON   | MENT, INC.  |                  |   |   |                          |
| Attn: NA   |   | 1 1              | 9B DATED (SEE ITEM 11)  |   |                          |
| 221 HOBBS STREET   |   |                  |   |   |                          |
| SUITE 108  |   |                  | IOA MODISIDATION OF CONTRACT                                    |   |                          |
| Tampa FL 33619   |   | ×                | IDA MODIFICATION OF CONTRACT/ORDER NO<br>EP-S4-07-03            | )   |                          |
|  |   |                  | 0132  |   |                          |
| CODE   |   |                  | OB DATED (SEE ITEM 13)  |   |                          |
| CODE 152798294   | FACILITY CODE   | 7 1              | 10/18/2012  |   |                          |
|  | 11. THIS ITEM ONLY APPLIES TO   | AMEN             | DMENTS OF SOLICITATIONS   |   |                          |
| The above numbered solicitation is amended as set to   | rth in Item 14. The hour and date spec  | afied for        | receipt of Offers is extend                                     | ded   | is not extended          |
| Others must acknowledge receipt of this amendment p  | rior to the hour and date specified in the  | e solicit        | ation or as amended, by one of the following moth-              | nde tal   | Du gomelet-se            |
| σ ω,   | has of the attletiontent. (b) by acknowle   | noniobr          | ecaint of this amondound on oneh was at the att                 |   |                          |
| and the letter of telegram willer includes a reference   | In the solicitation and amnodment   | A                | Antipe on   |   |                          |
| THE PLACE DESIGNATED FOR THE RECEIPT OF ( virtue of this amendment you desire to change an offer | OFFERS PRIOR TO THE HOUR AND D  | DATE S           | PECIFIED MAY RESULT IN REJECTION OF YOU                         | JR OFF  | ER If by                 |
| to the solicitation and this amendment, and is received  | prior to the opening hour and date soe  | on mad<br>sofied | e by telegram or letter, provided each telegram or              | otter ma  | ikes reference           |
| 12 ACCOUNTING AND APPROPRIATION DATA (If req.  | ruppet)   |                  | crease: \$1   |   |                          |
| See Schedule   |   |                  | · · ·   |   | 00.00                    |
| 13. THIS ITEM ONLY APPLIES TO MO   | DDIFICATION OF CONTRACTS/ORDER  | RS. IT           | MODIFIES THE CONTRACT/ORDER NO. AS DES                          | CRIRED  | INITEMAA                 |
| CHECK ONE  |   |                  |   |   |                          |
| A THIS CHANGE ORDER IS ISSUED P  | URSUANT TO (Specify authority) THE  | CHAN             | IGES SET FORTH IN ITEM 14 ARE MADE IN THE                       | E CONT  | RACT                     |
| ES TORRESON STOCK  |   |                  |   |   |                          |
| B THE ABOVE NUMBERED CONTRAC   | T/ORDER IS MODIFIED TO REFLECT  | THEA             | DMINISTRATIVE CHANGES (such as changes in<br>Y OF FAR 43.103(b) | navino  | office                   |
|  |   |                  |   | poying .  | , moe,                   |
| C THIS SUPPLEMENTAL AGREEMENT  | IS ENTERED INTO PURSUANT TO A   | OHTU             | RITY OF   |   |                          |
|  |   |                  |   |   |                          |
| D OTHER (Specify type of modification a  | and authority)  |                  |   |   |                          |
| X H.2 Task Order   |   |                  |   |   |                          |
| E. IMPORTANT: Contractor x is not.   | is required to sign this document and   | d return         | copies to the issuing o   | ffice   |                          |
| 14 DESCRIPTION OF AMENDMENT/MODIFICATION (C  | Organized by UCF section headings, inc  | cluding          | solicitation/contract subject matter whom feasible              | 11100   |                          |
| 102/90294  |   |                  |   | *   |                          |
| Incremental funding  |   |                  |   |   |                          |
| TOPO: Dora Johnson Max Expire  | Date: 09/19/2013  |                  |   |   |                          |
| The purpose of this modificat  | ion is to provide i   | naro             | montal funding s  |   |                          |
| services. The total funding  | ceiling is boreby   | iicre            | mental funding for emerge                                       | ancy  | response                 |
| services. The total funding \$400,000.00.  | cerring is hereby ra  | aise             | a by \$150,000.00 from \$25                                     | 00,00   | 0.00 to                  |
| ,000.00.   |   |                  |   |   |                          |
| LIST OF CHANGES:   |   |                  |   |   |                          |
|  |   |                  |   |   |                          |
| Reason for Modification : Fun  | ding Only Action  |                  |   |   |                          |
| rotal Amount for this Modific  | ation: \$150,000.00   |                  |   |   |                          |
| New Total Amount for this Ver  | sion: \$400,000.00  |                  |   |   |                          |
| Continued  |   |                  |   |   |                          |
| Except as provided herein, all terms and conditions of the                                       | document referenced in Item 9A or 10A   | as her           | etofore changed remains unchanged and a fifth                   | vec   | officer                  |
| 15A. NAME AND TITLE OF SIGNER (Type or pnnt)   | 77.0  | 16A              | NAME AND TITLE OF CONTRACTING OFFICER                           | /Tuna   | enect                    |
|  |   | 1                |   | rype  | n paat)                  |
| 15B CONTRACTOR/OFFEROR   |   | Mar              | k R. Benson   |   |                          |
| MONALLONOLLENDK  | 15C DATE SIGNED   | 16B.             | UNITED STATES OF AMERICA  | COLUMN TO SERVICE STATE OF THE PARTY OF THE | 16C. DATE SIGNED         |
| NOTE THE DAY STREET IN SECURIOR IS   |   | 1/1              | Land Rem.   |   | 1 . 1 . 1                |
| (Signature of person authorized to sign)   |   | /                | (Signature of Contracting Officer)                              |   | 11113/10                 |
| NSN 7540-01-152-8070   | AND WORK THE RESIDENCE OF THE PROPERTY OF THE | -                |   |   | 1 -1 -                   |

Previous edition unusable

| CONTINUATION SHEET         | REFERENCE NO OF DOCUMENT BEING CONTINUED EP-S4-07-03/0132/001 | PAGE OF |
|----------------------------|---|---------|
|                            | EP-S4-07-03/0132/001  | 2 4     |
| NAME OF OFFEROR OR CONTRAC | TOR   |         |
| WPS INCOMERNION            | 7.11.12.7.1.12.7.1.12.7.1                                     |         |

| M NO | SUPPLIES/SERVICES   | QUANTITY UNII | UNIT PRICE | AMOUNT |
|------|---|---------------|------------|--------|
|      | (B)   | (C) (D)       | (E)        | (F)    |
|      | New Total Amount for this Award: \$400,000.00             |               |            |        |
|      | Obligated Amount for this Modification: \$150,000.00      | 1 1 1         |            |        |
|      |   |               |            |        |
|      | New Total Obligated Amount for this Award: \$400,000.00   |               |            |        |
|      |   |               |            |        |
|      | CHANGES FOR LINE ITEM NUMBER: 11                          |               |            |        |
|      | Total Amount changed                                      |               |            |        |
|      | from \$250,000.00 to \$400,000.00                         |               |            |        |
|      | Obligated Amount for this modification:                   |               | 1          |        |
|      | \$150,000.00  |               |            |        |
|      | CHANGES FOR DELIVERY LOCATION: R4                         |               |            |        |
|      | Amount changed from \$250,000.00 to \$400,000.00          |               |            |        |
|      | 2230,000.00 ED \$400,000.00                               |               |            |        |
|      | NEW ACCOUNTING CODE ADDED:                                | 1 1           |            |        |
|      | Account code:   |               |            |        |
|      | 13-T-4AD0E-303DC6-2505-B4W3RV00-C001-134ADZ3C07-00        | 1 1           | 1          |        |
|      | 1   | 11            |            |        |
|      | Beginning FiscalYear 13                                   |               |            |        |
| 9    | Ending Fiscal Year  |               |            |        |
|      | Fund (Appropriation) T                                    | 1 1           |            |        |
| 3    | Budget Organization 4ADOE                                 | 1 1           |            |        |
|      | Quantity: 0   | 1 1           | - 1        |        |
| 3    | Amount: \$150,000.00                                      | 1 1           |            |        |
|      | Percent: 37.5   |               |            |        |
| - 1  | Subject To Funding: N                                     |               |            |        |
|      | Payment Address:  |               |            |        |
| - 1  | RTP Finance Center  |               |            |        |
| - 1  | US Environmental Protection Agency                        |               |            |        |
|      | RTP-Finance Center (D143-02)<br>109 TW Alexander Drive    |               |            |        |
|      | Durham NC 27711   |               |            |        |
| - 1  | Buthan NC 27711   |               |            |        |
|      |   |               |            |        |
|      | CHANGES FOR ACCOUNTING CODE:                              |               |            |        |
|      | 13-T-4AD0E-303DC6-2505-B4W3RV00-C001-134ADZ3001-00        |               |            |        |
| - 10 | 1   |               |            |        |
|      | Percent changed from 100 to 62.5                          | 11            |            |        |
|      | Dolivous Loughing Code RA                                 |               |            |        |
|      | Delivery Location Code: R4 Region 4                       | 1.1           |            |        |
|      | 50 (40)   | 90            |            |        |
|      | US Environmental Protection Agency Atlanta Federal Center | 1 1           |            |        |
|      | 61 Forsyth Street, SW                                     | 1 1           |            |        |
|      | Atlanta GA 30303-3104 USA                                 |               |            |        |
|      | Actanca GA 50505-5104 USA                                 |               |            |        |
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| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED | PAGE | OF  |
| CONTINUATION SHEET | EP-S4-07-03/0132/001                      |      | 1 . |
|                    |   | 1 3  | 4   |

| TEM NO | SUPPLIES/SERVICES                               | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--------|---|----------|------|------------|--------|
| (A)    | (B)   | (C)      | (D)  | (E)        | ( F')  |
| 27.77  | Payment:  |          | +    |            |        |
|        | RTP Finance Center                              |          | 1    |            |        |
|        | US Environmental Protection Agency              |          |      | (1)        |        |
|        | RTP-Finance Center (D143-02)                    |          |      |            |        |
|        | 109 TW Alexander Drive                          |          |      |            |        |
|        | Durham NC 2/711                                 |          | 1    |            |        |
|        | FOB: Destination                                |          |      |            |        |
|        | Period of Pertormance: 10/03/2012 to 09/19/2013 |          |      |            |        |
|        | 10/03/2012 to 09/19/2013                        |          |      |            |        |
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| - 1    |   | 1 1      | - 1  |            |        |

| AMENDMENT OF SOLICITATION/MODIFIC  |  | 1 CONTRACT ID CODE | F   | PAGE OF PAGES |          |  |  |
|--|--|--------------------|---|---------------|----------|--|--|
| 2 AMENDMENT/MODIFICATION NO  |  | _                  |   |               | 1        | 3  |  |
|  | 3 EFFECTIVE DATE   | 100000             | EQUISITION/PURCHASE REQ. NO   | 5 PRO         | JECT NO  | ) (If applicable)                        |  |
| 002<br>6 ISSUED BY CODE  | 12/11/2012   |                    | -R4-13-00088  | l             | .,       |  |  |
| 3000   | R4   | 1''                | ADMINISTERED BY (If other than Item 6)  | CODE          | R4       |  |  |
| Region 4 US Environmental Protection Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104  | Agency   | US<br>At<br>61     | gion 4<br>Environmental Protection<br>lanta Federal Center<br>Forsyth Street, SW<br>lanta GA 30303-3104       | n Age         | ency     |  |  |
| 8 NAME AND ADDRESS OF CONTRACTOR (No., street,   | county, State and ZII <sup>*</sup> Code)   | (x)                | BA AMENDMENT OF SOLICITATION NO   | *****         |          |  |  |
| NRS INFRASTRUCTURE & ENVIRONM<br>Attn: NA<br>221 HOBBS STREET  | MENT, INC.   |                    | BB DATED (SEE ITEM 11)  |               |          |  |  |
| SUITE 108<br>Campa FL 33619  |  | *                  | IOA MODIFICATION OF CONTRACT/ORDER NO<br>EP-54-07-03<br>0132<br>IOB DATED (SEE ITEM 13)                       | )             |          |  |  |
| CODE 152798294   | FACILITY CODE  | 1 1                | 10/18/2012  |               |          |  |  |
|  | 11. THIS ITEM ONLY APPLIES TO  | AMEN               |   |               |          |  |  |
| THE PLACE DESIGNATED FOR THE RECEIPT OF O<br>virtue of this amendment you desire to change an offer<br>to the solicitation and this amendment, and is received<br>12 ACCOUNTING AND APPROPRIATION DATA (If requi | already submitted, such change may be<br>prior to the opening hour and date spe-   | e mad<br>cified    | e by telogram or letter, provided each telegram or  | letter ma     |          | ence                                     |  |
| See Schedule   |  |                    |   |               |          |  |  |
| 13. THIS ITEM ONLY APPLIES TO MO   | DIFICATION OF CONTRACTS/ORDER  | RS. IT             | MODIFIES THE CONTRACT/ORDER NO. AS DES  | CRIBED        | IN ITEM  | 14.                                      |  |
|  | T/ORDER IS MODIFIED TO REFLECT<br>IN ITEM 14, PURSUANT TO THE AUT  | THE A              | NGES SET FORTH IN ITEM 14 ARE MADE IN TH<br>ADMINISTRATIVE CHANGES (such as changes in<br>TY OF FAR 43 103(b) |               |          |  |  |
| D OTHER (Specify type of modification a  | nd authority)  |                    |   | es bilde      |          | 50 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - |  |
| X H.2 Task Order   |  |                    |   |               |          |  |  |
| . IMPORTANT: Contractor xlis not.  | is required to sign this document an   | d retur            | copies to the issuing of  | office        |          |  |  |
| TA DESCRIPTION OF AMENDMENT/MODIFICATION (COUNS Number: 152798294 Incremental funding COPO: Dora Johnson Max Expire Che purpose of this modificate services. The total funding 11,150,000.00.                    | Date: 09/19/2013<br>ion is to provide i  | ncre               | emental funding for emerg   | ency          |          |  |  |
| IST OF CHANGES:  |  |                    |   |               |          |  |  |
| eason for Modification : Fun   |  |                    |   |               |          |  |  |
| otal Amount for this Modific   | The second of th |                    |   |               |          |  |  |
| ew Total Amount for this Ver   | sion: \$1,150,000.00   |                    |   |               |          |  |  |
| ontinued  xcept as provided herein, all terms and conditions of the  | document referenced in them 05 or 107  | l pe h             | pretafore changed remains unchanged and in full t   | force and     | d effect |  |  |
| 5A NAME AND TITLE OF SIGNER (Type or point)  | accomment relegionized in Reill av Ct. 109   |                    | NAME AND TITLE OF CONTRACTING OFFICE  |               |          |  |  |
|  |  | Ma                 | rk R. Benson  |               |          |  |  |
| 5B CONTRACTOR/OFFEROR  | 15C DATE SIGNED  | 16B                | UNITED STATES OF AMERICA  |               | 16C      | DATE SIGNED                              |  |

|                    | REFERENCE NO. OF DOCUMENT BEING CONTINUED | PAGE ( | OF . |
|--------------------|---|--------|------|
| CONTINUATION SHEET | EP-S4-07-03/0132/002                      | 2      | 3    |

| EM NO | SUPPLIES/SERVICES                                  | QUANTITY<br>(C) | UNIT | UNIT PRICE | AMOUNT<br>(F) |
|-------|--|-----------------|------|------------|---------------|
| A)    | (B)  | (C)             | (0)  | (2)        | (1.7          |
|       | New Total Amount for this Award: \$1,150,000.00    |                 |      |            |               |
|       | Obligated Amount for this Modification:            |                 |      | 1          |               |
|       | \$750,000.00                                       |                 |      | 1          |               |
|       | New Total Obligated Amount for this Award:         |                 |      | 18         |               |
|       | \$1,150,000.00                                     |                 |      |            |               |
|       | CHANGES FOR LINE ITEM NUMBER: 11                   |                 |      |            |               |
|       | Total Amount changed                               |                 |      |            |               |
|       | from \$400,000.00 to \$1,150,000.00                |                 |      | - 1        |               |
|       | Obligated Amount for this modification:            |                 |      |            |               |
|       | \$750,000.00                                       |                 |      |            |               |
|       | CHANGES FOR DELIVERY LOCATION: R4                  |                 |      |            |               |
|       | Amount changed from \$400,000.00 to \$1,150,000.00 |                 |      |            |               |
|       | Amount changed from \$400,000.00 to \$1,150,000.00 |                 | 1    |            |               |
|       | NEW ACCOUNTING CODE ADDED:                         |                 |      |            |               |
|       | Account code:                                      |                 |      |            |               |
|       | 13-T-4AD0E-303DC6-2505-B4W3RV00-C001-134ADZ3011-00 |                 | 1 1  |            |               |
|       | 1  |                 | 1 1  |            |               |
|       | Beginning FiscalYear 13                            |                 | 1 1  |            |               |
|       | Ending Fiscal Year                                 |                 | 1 1  |            |               |
|       | Fund (Appropriation) T                             |                 |      |            |               |
|       | Budget Organization 4ADOE                          | 1               | 1 1  |            |               |
|       | Quantity: 0  |                 | 1 1  |            |               |
|       | Amount: \$750,000.00                               |                 |      |            |               |
|       | Percent: 65.21739                                  |                 |      |            |               |
|       | Subject To Funding: N                              |                 |      |            |               |
|       | Payment Address:                                   |                 | 1 1  |            |               |
|       | RTP Finance Center                                 |                 | 1 1  |            |               |
|       | US Environmental Protection Agency                 |                 |      |            |               |
|       | RTP-Finance Center (D143-02)                       |                 | 1 1  |            |               |
|       | 109 TW Alexander Drive                             |                 | 1 1  |            |               |
|       | Durham NC 27711                                    |                 |      |            |               |
|       | Delivery Location Code: R4                         |                 |      |            |               |
|       | Region 4   |                 | 1 1  |            |               |
|       | US Environmental Protection Agency                 | 1               | 1 1  |            |               |
|       | Atlanta Federal Center                             | 1               | 1 1  |            |               |
|       | 61 Forsyth Street, SW                              |                 | 1 1  |            |               |
|       | Atlanta GA 30303-3104 USA                          | 1               |      |            |               |
|       | B  |                 | 1 1  |            |               |
|       | Payment:  RTP Finance Center                       |                 | 1 1  |            |               |
|       | US Environmental Protection Agency                 |                 | 1 1  |            |               |
|       | RTP-Finance Center (D143-02)                       |                 | 1 1  |            |               |
|       | 109 TW Alexander Drive                             |                 | 1 1  |            |               |
|       | Durham NC 27711                                    |                 | 1 1  |            |               |
|       | FOB: Destination                                   |                 |      |            |               |
|       | Period of Performance: 10/03/2012 to 09/19/2013    |                 |      |            |               |
|       | 101104 01 1011011111011 10,707,1011 00 07,1011     |                 |      |            |               |
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| AMENDMENT OF SOLICITATION/MODIFIC   | CATION OF CONTRACT   |   | 1 CONTRACT ID CODE  | PAGE O          | PAGES           |
|---|--|---|---|-----------------|-----------------|
| 2 AMENDMENT/MODIFICATION NO   | 3 EFFECTIVE DATE   |   |   | 1               | 4               |
| 003   |  |   | UISITION/PURCHASE REQ NO                                    | 5 PROJECT NO    | (If applicable) |
| 6 ISSUED BY CODE  | 02/06/2013   |   | 4-13-00172  |                 |                 |
| 330L  | R4   | 7 ADN   | MINISTERED BY (If other than Item 6)                        | CODE R4         |                 |
| Region 4 US Environmental Protection  | P. vi en vi  |   | on 4  |                 |                 |
| Atlanta Federal Center  | Agency   |   | Invironmental Protection                                    | 1 Agency        |                 |
| 61 Forsyth Street, SW   |  | 15  | inta Federal Center<br>Forsyth Street, SW                   |                 |                 |
| Atlanta GA 30303-3104   |  | 517 N. S. | inta GA 30303-3104  |                 |                 |
| 8 NAME AND ADDRESS OF CONTRACTOR  |  |   | 220 S. W. W. P. W.      |                 |                 |
| 8 NAME AND ADDRESS OF CONTRACTOR (No. street  |  | (x) 9A  | AMENDMENT OF SOLICITATION NO                                |                 |                 |
| WRS INFRASTRUCTURE & ENVIRONM   | MENT, INC.   |   |   |                 |                 |
| Attn: NA  |  | 9B  | DATED (SEE ITEM 11)   |                 |                 |
| 221 HOBBS STREET  |  |   |   |                 |                 |
| SUITE 198   |  | 10A.  | MODIFICATION OF CONTRACT/ORDER NO                           |                 |                 |
| Tampa FL 33619  |  | × EP  | -54-07-03   |                 |                 |
|   |  | 01  |   |                 |                 |
| CODE 152700204  | EACHITY DODE   | 10B   | DATED (SEE ITEM 13)   |                 |                 |
| 152798294   | FACILITY CODE  |   | /18/2012  |                 |                 |
| The above numbered solicitation is amended as set for   | 11. THIS ITEM ONLY APPLIES TO  | O AMENDME                                     | NTS OF SOLICITATIONS  |                 |                 |
| separate letter or telegram which includes a reference to THE PLACE DESIGNATED FOR THE RECEIPT OF O writue of this amendment you desire to change an offer to the solicitation and this amendment, and is received. | to the solicitation and amendment nu<br>FFERS PRIOR TO THE HOUR AND<br>already submitted, such change in a | DATE SPEC                                     | TELED MAY DECLII TIM DE JECTION OF MON                      | E RECEIVED AT   |                 |
| 12 ACCOUNTING AND APPROPRIATION DATA (If requi  | irod)  |   |   |                 |                 |
| See Schedule  | N e  | et Incr                                       | ease: \$25  | 0,000.00        |                 |
| 13. THIS ITEM ONLY APPLIES TO MO  | DIFICATION OF CONTRACTS/ORDE   | ERS. IT MOD                                   | IFIES THE CONTRACT/ORDER NO. AS DESC                        | RIBED IN ITEM 1 | I.              |
|   |  |   | S SET FORTH IN ITEM 14 ARE MADE IN THE                      |                 |                 |
| B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH I  C. THIS SUPPLEMENTAL AGREEMENT  |  |   | NISTRATIVE CHANGES (such as changes in )<br>F FAR 43 103(b) | paying office,  |                 |
|   | TO THE TOTAL PROPERTY OF   | AUTHORIT                                      | OF .  |                 |                 |
| D. OTHER (Specify type of modification as   | nd authority)  |   |   |                 |                 |
| X H.2 Task Order  |  |   |   |                 |                 |
| E. IMPORTANT: Contractor X is not.  | is required to sign this document a  | nd return                                     | copies to the issuing of                                    | fice            |                 |
| 14 DESCRIPTION OF AMENDMENT/MODIFICATION (O   |  |   | ntation/contract subject matter where feasible              |                 | ·               |
| UNS Number: 152798294   |  | 100   | ,                     |                 |                 |
| ncremental funding  |  |   |   |                 |                 |
| OPO: Dora Johnson Max Expire  | Date: 09/19/2013   |   |   |                 |                 |
| he purpose of this modificat:   | ion is to provide a  | additio                                       | nal funding for emergen                                     | cy respon       | se              |
| ctivities. The total funding  | g ceiling is hereby  | / raise                                       | d by \$250,000.00 from \$                                   | 1,150,000       | .00             |
| o \$1,400,0C0.00.   |  |   |   |                 |                 |
| IST OF CHANGES:   |  |   |   |                 |                 |
| eason for Modification : Fund   | ling Only Action   |   |   |                 |                 |
| otal Amount for this Modifica   |  |   |   |                 |                 |
| ew Total Amount for this Vers   |  | )   |   |                 |                 |
| ontinued  | ,  |   |   |                 |                 |
| xcept as provided herein, all terms and conditions of the d   | ocument referenced in Item 9A or 10  | A. as heretole                                | ore changed, remains unchanged and in full for              | ce and effect   |                 |
| SA NAME AND TITLE OF SIGNER (Type or print)   |  |   | E AND TITLE OF CONTRACTING OFFICER                          |                 |                 |
|   |  | Mark  | R. Benson   |                 |                 |
| B CONTRACTOR/OFFEROR  | 15C DATE SIGNED  | 3   | ED STATES OF AMERICA  | Line ::         | ATE DICHES      |
|   | DATE SIGNED  | A   | E GO TAMENICA   | 16C D           | ATE SIGNED      |
| (Signature of person authorized to sign)  | 1  | 1/  | (Signature of Contracting Officer)                          | -   ]           | 11-112          |

|                    | I   |      |     |   |
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| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED | PAGE | OF  |   |
| CONTINUATION SHEET | EP-S4-07-03/0132/003                      | 2    | 10  | 1 |
|                    | EP-S4-07-03/0132/003                      | 2    | 1 4 | 1 |

| V NO | SUPPLIES/SERVICES (B)  | QUANTITY<br>(C) | TINU<br>(D) | UNIT PRICE (E) | AMOUN<br>(F) |
|------|--|-----------------|-------------|----------------|--------------|
|      | New Total Amount for this Award: \$1,400,000.00  |                 | -           | /              | 227          |
|      | Obligated Amount for this Modification:  |                 |             |                |              |
|      |  |                 |             |                |              |
|      | \$250,000.00   |                 |             |                |              |
|      | New Total Obligated Amount for this Award:   |                 |             |                |              |
|      | \$1,430,000.00   |                 |             |                |              |
|      | CHANGES FOR LINE ITEM NUMBER: 11   |                 |             |                |              |
|      | Total Amount changed   |                 |             |                |              |
|      | from \$1,150,000.00 to \$1,400,000.00  |                 |             |                |              |
|      | Obligated Amount for this modification:  |                 |             |                |              |
|      | \$250,000.00   | 672             |             |                |              |
|      | CHANGES FOR DELIVERY LOCATION: R4  |                 |             |                |              |
|      |  |                 |             |                |              |
|      | Amount changed from \$1,150,000.00 to \$1,400,000.00   | 1               |             |                |              |
|      | CHANGES FOR ACCOUNTING CODE:   |                 |             |                |              |
|      | 13-T-4AD0E-303DC6-2505-B4W3RV00-C001-134ADZ3001-00   |                 |             |                |              |
|      | 1  |                 | 1 1         |                |              |
|      | Percent changed from 62.5 to 21.73913  |                 |             |                |              |
|      | 210 00 21,733,3  |                 |             |                |              |
|      | NEW ACCOUNTING CODE ADDED:   |                 |             |                |              |
|      | Account code:  |                 |             |                |              |
|      | 13-T-4AD0E-303DC6-2505-B4W3RV00-C001-134ADZ3027-00   |                 |             |                |              |
|      | 1  |                 |             |                |              |
|      | Beginning FiscalYear 13  |                 |             |                |              |
|      | Ending Fiscal Year   |                 |             |                |              |
|      | Fund (Appropriation) T   |                 |             |                |              |
|      | Budget Organization 4ADCE  |                 |             |                |              |
|      | Quantity: 0  |                 |             |                |              |
|      | Amount: \$250,000.30   |                 |             |                |              |
|      | Percent: 17.85714  |                 |             |                |              |
|      | Subject To Funding: N  |                 |             |                |              |
|      | Payment Address:   |                 |             |                |              |
| 1    | RTP Finance Center   |                 |             |                |              |
| - N  | US Environmental Protection Agency   |                 | 1           |                |              |
| Į,   | RTP-Finance Center (D143-02)   |                 |             |                |              |
|      | 109 TW Alexander Drive   |                 |             | #              |              |
| į.   | Durham NC 27711  |                 |             |                |              |
|      |  |                 |             |                |              |
| 3    | Delivery Location Code: R4   |                 |             |                |              |
|      | Region 4   |                 |             |                |              |
| 1    | US Environmental Protection Agency   |                 |             | 4              |              |
|      | Atlanta Federal Center   |                 |             | 4              |              |
| - 1  | 61 Forsyth Street, SW  |                 |             |                |              |
|      | Atlanta GA 30303-3104 USA  |                 |             |                |              |
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|      | TOTAL MANAGEMENT OF THE PARTY O |                 |             |                |              |
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| AMENDMENT OF SOLICITATION/MODI   | FICATION OF CONTRACT   | 1 CONTRACT ID CODE  | 1 CONTRACT ID COOR REDACTED  |  |  |  |  |
|--|--|---|--|--|--|--|--|
| 2 AMENDMENT/MODIFICATION NO  |  |   | 1   1  |  |  |  |  |
| 004  | 3 EFFECTIVE DATE   | 4 REQUISITION/PURCHASE REQ. NO  | 5 PROJECT NO (If applicable)   |  |  |  |  |
| 6 ISSUED BY COL  | 02/08/2013   |   |  |  |  |  |  |
|  | R4   | 7. ADMINISTERED BY (If other than Item  | n 6) CODE R4   |  |  |  |  |
| Region 4<br>US Environmental Protectio   |  | Region 4  | -  |  |  |  |  |
| Atlanta Federal Center   | n Agency   | US Environmental Prot   |  |  |  |  |  |
| 61 Forsyth Street, SW  |  | Atlanta Federal Cente<br>61 Forsyth Street, SW  |  |  |  |  |  |
| Atlanta GA 30303-3104  |  | Atlanta GA 30303-3104   |  |  |  |  |  |
| NAME AND ADDRESS OF COURSE   |  |   |  |  |  |  |  |
| NAME AND ADDRESS OF CONTRACTOR (No. 10)  | reet county. State and ZIP Code)   | (X) 9A AMENDMENT OF SOLICITATION  | NO   |  |  |  |  |
| RS INFRASTRUCTURE & ENVIRO   | NMENT, INC.  |   |  |  |  |  |  |
| ttn: NA  |  | 9B DATED (SEE ITEM 11)  |  |  |  |  |  |
| 21 HOBBS STREET  |  |   |  |  |  |  |  |
| UITE 109   |  | . 10A MODIFICATION OF CONTRACTA   | ORDER NO   |  |  |  |  |
| ampa FL 33619  |  | × EP-S4-07-03   | ORDER NO   |  |  |  |  |
|  |  | 0132  |  |  |  |  |  |
| CODE 152798294   | FACILITY CODE  | 10B DATED (SEE ITEM 13)   |  |  |  |  |  |
| 102798294  |  | 10/18/2012  |  |  |  |  |  |
| The above numbered solicitation is amended as set  | 11. THIS ITEM ONLY APPLIES TO  | AMENDMENTS OF SOLICITATIONS   |  |  |  |  |  |
|  |  | E CHANGES SET FORTH IN ITEM 14 ARE MA<br>THE ADMINISTRATIVE CHANGES (SUCh as<br>THORITY OF FAR 43 103(b)  |  |  |  |  |  |
| C THIS SUPPLEMENTAL AGREEMEN   | NT IS ENTERED INTO PURSUANT TO   | AUTHORITY OF  |  |  |  |  |  |
| D. OTHER (Specify type of modification   | and authority)   |   |  |  |  |  |  |
| X H.2 Task Order   |  |   |  |  |  |  |  |
| MPORTANT: Contractor x'is not  | is required to sign this document ar   | nd return copies to th  | ne issuing office  |  |  |  |  |
| DESCRIPTION OF AMENDMENT/MODIFICATION  | (Organized by UCF section headings, in   | cluding solicitation/contract subject matter whe  | re feasible )  |  |  |  |  |
| 132/30234  |  |   |  |  |  |  |  |
| ovisional Rate   |  |   |  |  |  |  |  |
| PO: Dora Johnson Max Expir   | e Date: 09/19/2013   |   |  |  |  |  |  |
| e purpose of this modifica   | tion is to approve a   | nd incorporate the provi  | isional rate request   |  |  |  |  |
|  | 48 M CONTROL OF STATE | ste site in accordance :  | with the WDC require   |  |  |  |  |
| r a penior waste water Eng   | ineer at the REEF Wa   |   | Tegunat  |  |  |  |  |
| tter and rate build up she   | et dated January 15,   | 2013. The provisional   | loaded fixed hourly  |  |  |  |  |
| tter and rate build up she<br>te is hereby approved in the   | he amount  | 2013. The provisional   | loaded fixed hourly  |  |  |  |  |
| tter and rate build up she<br>te is hereby approved in the   | he amount  | 2013. The provisional<br>This provisional rate is   | loaded fixed hourly  |  |  |  |  |
| tter and rate build up she<br>te is hereby approved in the   | et dated January 15,<br>he amount  | 2013. The provisional   | loaded fixed hourly<br>s to be used soley  |  |  |  |  |
| tter and rate build up she<br>te is hereby approved in the<br>tent task order and site   | et dated January 15,<br>he amount  | 2013. The provisional This provisional race is  | loaded fixed hourly<br>s to be used soley  |  |  |  |  |
| tter and rate build up she<br>tee is hereby approved in the<br>r this task order and site  | et dated January 15, he amount  Exemption  | 2013. The provisional This provisional rate is on 4 Confidential Business In  | loaded fixed hourly s to be used soley   |  |  |  |  |
| tter and rate build up she<br>te is hereby approved in the<br>r this task order and site<br>ttinued  | et dated January 15, he amount  Exemption  | 2013. The provisional This provisional rate is on 4 Confidential Business In as no retotore changed remains unchanged as  | loaded fixed hourly is to be used soley  Iformation (CBI)  |  |  |  |  |
| tter and rate build up she<br>te is hereby approved in the<br>r this task order and site<br>ttinued  | et dated January 15, he amount  Exemption  | 2013. The provisional rate is This provisional rate is On 4 Confidential Business In as horetotora changed remains unchanged at 16A NAME AND TITLE OF CONTRACTING               | loaded fixed hourly is to be used soley  Iformation (CBI)  |  |  |  |  |
| tter and rate build up she<br>te is hereby approved in the<br>r this task order and site<br>this task order and site<br>this task order and site<br>this task order and site<br>this task order and site                                   | Exemption of document referenced in Hem 9A or 10A  | 2013. The provisional rate is This provisional rate is on 4 Confidential Business In as heretotre changed remains unchanged at 16A NAME AND TITLE OF CONTRACTING Mark R. Benson | loaded fixed hourly sto be used soley  Iformation (CBI)  Ind in full force and effect of OFFICER (Type or point) |  |  |  |  |
| r a Senior Waste Water Eng tter and rate build up she te is hereby approved in the r this task order and site  ctinued ept as provided horein all terms and conditions of the NAME AND THILE OF SIGNER (Type or print)  CONTRACTOR/OFFEROR | et dated January 15, he amount  Exemption  | 2013. The provisional rate is This provisional rate is On 4 Confidential Business In as horetotora changed remains unchanged at 16A NAME AND TITLE OF CONTRACTING               | loaded fixed hourly is to be used soley  Iformation (CBI)  |  |  |  |  |

| CONTINUATION SHEET          | REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-S4-07-03/0132/003 | PAGE OF |
|-----------------------------|--|---------|
| NAME OF OFFEROR OR CONTRACT | OR   |         |

| (A) | SUPPLIES/SERVICES (B)  | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE | AMOUNT<br>(F) |
|-----|--|-----------------|-------------|------------|---------------|
|     | Payment:   | 1               | -           |            | (1)           |
|     | RTP Finance Center   |                 |             |            |               |
|     | US Environmental Protection Agency<br>RTP-Finance Center (D143-02) |                 |             |            |               |
|     | 109 TW Alexander Drive   |                 |             |            |               |
|     | Durham NC 27711  |                 |             |            |               |
|     | FOB: Destination   |                 |             | ls .       |               |
|     | Period of Performance: 10/03/2012 to 09/19/2013                    |                 |             |            |               |
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| AMENDMENT OF SOLICITATION/MODIFIC   | ATION OF CONTRACT  |  | 1 CONTRACT ID CODE  | PAGE C                                       | PAGE OF PAGES                           |  |
|---|--|--|---|--|---|--|
| 2 AMENDMENT/MODIFICATION NO   | 3 FFFECTIVE DATE   | 1.05   | 100000000000000000000000000000000000000   | 1  | 4                                       |  |
| 005   | N 1992 IS  | 11   | DUISITION/PURCHASE REQ NO<br>4-13-00206   | 5 PROJECT N                                  | O (If applicable)                       |  |
| 6 ISSUED BY CODE  | 02/28/2013<br>R4   |  | MINISTERED BY (If other than Item 6)  | CODE   | -                                       |  |
| Region 4<br>US Environmental Protection<br>Atlanta Federal Center<br>61 Forsyth Street, SW<br>Atlanta GA 30303-3104   |  |  |   |  |   |  |
|   |  |  |   |  |   |  |
| 8 NAME AND ADDRESS OF CONTRACTOR INC. Street WRS INFRASTRUCTURE & ENVIRONS ACTOR: NA 221 HOBBS STREET SUITE 108 Tampa FL 33619  |  | 90 × EE  | AMENDMENT OF SOLICITATION NO  DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER N -S 4 - () ? - 0 3  3.2  DATED (SEE ITEM 13)     | 0  |   |  |
| CODE 152798294  | FACILITY CODE  |  | 0/18/2012   |  |   |  |
|   | 11. THIS ITEM ONLY APPLIES T   |  |   |  |   |  |
|   | OFFERS PRIOR TO THE HOUR AND already submitted such change ma prior to the opening hour and date spaned)  Note that the opening hour and date spaned in the opening hour and d | D DATE SPE<br>by be made b<br>pecified<br>et Inc:<br>DERS. IT MO | CIFIED MAY RESULT IN REJECTION OF YOU telegram or latter provided each telegram or cease: \$2  DIFIES THE CONTRACT/ORDER NO. AS DES | lur OFFER If by letter makes refer 50,000.00 | rence                                   |  |
|   | TYORDER IS MODIFIED TO REFLE<br>IN ITEM 14, PURSUANT TO THE A  | CT THE ADN   | SSET FORTH IN ITEM 14 ARE MADE IN THE<br>BINISTRATIVE CHANGES (such as changes in<br>2) FAR 43 103(b)<br>Y OF                       |  |   |  |
| D. OTHER (Specify type of modification a  | ind authority)   |  |   |  | *************************************** |  |
| X H.2 Task Order  | 90000000000000000000000000000000000000   |  |   |  |   |  |
| E. IMPORTANT: Contractor X is not   | is required to sign this document a  | and return   | copies to the issuing   | office                                       |   |  |
| 14 DESCRIPTION OF AMENDMENT/MODIFICATION (CDUNS Number: 152798294  Incremental funding COPO: Dora Johnson Max Expire The purpose of this modificat activities. The total funding to \$1,650,000.00. | Date: 09/19/2013 ion is to provide   | increm   | ental funding for emerg   | ency resp                                    | onse<br>0.00                            |  |
| JIST OF CHANGES:<br>Reason for Modification : Fun<br>Total Amount for this Modific<br>New Total Amount for this Ver<br>Continued  | ation: \$250,000.00  |  |   |  |   |  |
| Except as provided herein, all terms and conditions of the  | document referenced in Item 9A or 19   | OA, as hereto  | ofore changed, remains unchanged and in full t  | orce and effect                              |   |  |
| ISA NAME AND TITLE OF SIGNER (Type or pant)   |  | 16A NA   | ME AND TITLE OF CONTRACTING OFFICE  R. Benson   |  |   |  |
| 158 CONTRACTOR/OFFEROR  | 15C DATE SIGNED  | 168 UN   | ITED STATES OF AMERICA  | 16C  | DATE SIGNED                             |  |
| (Signature of person authorized to sign)  | in the second  | 1  | (Signature of Contracting Officer)  | 2  | 128/17                                  |  |

|                    | BESERVAC NO DE BOUNT  |      |     |
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| CONTINUATION SHEET | REFERENCE NO OF DOCUMENT BEING CONTINUED EP-S4-07-03/0132/004 | PAGE | OF  |
|                    | EP-S4-07-03/0132/004  |      | 1 - |
|                    |   | 4    | 3   |

| EM NO<br>(A) | SUPPLIES/SERVICES (B)                           | QUANTITY UNIT | UNIT PRICE<br>(E) | AMOUNT |
|--------------|---|---------------|-------------------|--------|
|              | Payment:  | (6)           | (E)               | (F)    |
|              | RTP Finance Center                              |               |                   |        |
|              | US Environmental Protection Agency              |               |                   |        |
|              | RTP-Finance Center                              |               |                   |        |
|              | Mail Drop D143-02                               |               | 4                 |        |
|              | 109 TW Alexander Drive                          |               |                   |        |
|              | Durham NC 27711                                 |               |                   |        |
|              | Period of Performance: 10/03/2012 to 09/19/2013 |               |                   |        |
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| CONTINUATION SHEET | REFERENCE NO OF DOCUMENT BEING CONTINUED  EP-34-07-03/0132/005 | PAGE | OF |   |
|--------------------|--|------|----|---|
|                    | EP-34-07-03/0132/005   | 3    |    | 4 |

| (A) | SUPPLIES/SERVICES                                      | QUANTITY | 200 USS II | UNIT PRICE | AMOUNT |
|-----|--|----------|------------|------------|--------|
| (A) | Region 4   | (C)      | (D)        | (E)        | (F)    |
|     | US Environmental Protection Agency                     |          |            |            |        |
|     | Atlanta Federal Center                                 |          |            |            |        |
|     | 61 Forsyth Street, SW                                  |          |            |            |        |
|     | Atlanta GA 30303-3104 USA                              | 1        |            | l          |        |
|     | GREATER 10 MARKATON                                    |          |            |            |        |
|     | Payment:   |          |            |            |        |
|     | RTP Finance Center                                     |          |            | 1/4        |        |
|     | US Environmental Protection Agency                     |          |            | i i        |        |
|     | RTP-Finance Center (D143-02)<br>109 TW Alexander Drive |          |            |            |        |
|     | Durham NC 27/11  |          |            |            |        |
|     | FOB: Destination                                       |          |            |            |        |
|     | Period of Performance: 10/03/2012 to 09/19/2013        |          |            |            |        |
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| EM NO<br>(A) | SUPPLIES/SERVICES                                     | QUANTITY |     | UNIT PRICE | AMOUNT |
|--------------|---|----------|-----|------------|--------|
| 15.54        | (B)   | (C)      | (D) | (E)        | (F)    |
|              | New Total Amount for this Award: \$1,650,000.00       |          |     |            |        |
|              | Obligated Amount for this Modification: \$250,000.00  |          |     |            |        |
|              | New Total Obligated Amount for this Award:            |          |     |            |        |
|              | \$1,650,000.00  |          |     |            |        |
|              | CHANGES FOR LINE ITEM NUMBER: 11                      |          |     |            |        |
|              | Total Amount changed                                  |          |     |            |        |
|              | from \$1,400,000.00 to \$1,650,000.00                 |          |     |            |        |
|              | Obligated Amount for this modification:               |          |     |            |        |
|              | \$250,000.00  |          |     |            |        |
|              | CHANGES FOR DELIVERY LOCATION: R4                     |          |     |            |        |
|              | Amount changed from \$1,400,000.00 to \$1,650,000.00  |          |     |            |        |
|              | .modife changed from \$1,400,000.00 to \$1,650,000.00 |          |     |            |        |
|              | CHANGES FOR ACCOUNTING CODE:                          |          |     |            |        |
| j.           | 13T-4AD0E-303DC6-2505-B4W3RV00-C001-134ADZ3001-0      |          |     |            |        |
|              | 01  |          |     |            |        |
|              | Account code changed from                             |          |     |            |        |
|              | 13-T-4AD0E-303DC6-2505-B4W3RV00-C001-134ADZ3001-00    |          |     |            |        |
|              | 1 to  |          |     |            |        |
|              | 13T-4AD0E-303DC6-2505-B4W3RV00-C001-134ADZ3001-0      |          |     |            |        |
|              | Percent changed from 21.73913 to 17.85714             |          |     |            |        |
|              | 3 22. 3713 65 17.05/14                                |          |     |            |        |
|              | NEW ACCOUNTING CODE ADDED:                            |          |     |            |        |
|              | Account code:   |          |     | R          |        |
|              | 13T-4AD0E-3C3DC6-2505-B4W3RV00-C001-134ADZ3C28-0      |          |     |            |        |
|              | 01  |          |     |            |        |
|              | Beginning FiscalYear 13                               |          |     |            |        |
|              | Ending Fiscal Year Fund (Appropriation) T             |          |     |            |        |
|              | Budget Organization 4ADOE                             |          |     |            |        |
|              | Program (PRC) 303DC6                                  |          |     |            |        |
|              | Budget (BOC) 2505                                     |          |     |            |        |
|              | Job # (Site/Project) B4W3RV00                         |          |     |            |        |
|              | Cost Organization C001                                |          |     |            |        |
|              | DCN-LineID 134ADZ3028-001                             |          |     |            |        |
|              | Quantity: 0<br>Amount: \$250,000.00                   |          |     |            |        |
|              | Percent: 15.15152                                     |          |     |            |        |
|              | Subject To Funding: N                                 |          |     | 1          |        |
|              | Payment Address:                                      |          |     |            |        |
|              | RTP Finance Center                                    |          |     | 1          |        |
| - 1          | US Environmental Protection Agency                    |          |     |            |        |
|              | RTP-Finance Center (D143-02)                          |          | - 1 |            |        |
|              | 109 TW Alexander Drive<br>Durham NC 27711             |          |     |            |        |
|              | burnam NC 2//11                                       |          |     |            |        |
| 1            |   |          |     |            |        |
|              | Delivery Location Code: R4                            |          |     |            |        |
|              | Continued   |          |     |            |        |
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| AMENDMENT OF SOLICITATION/MODIFIC   | ATION OF CONTRACT   | T.                               | CONTRACT ID CODE   | PAGE   | OF PAGES          |
|---|---|----------------------------------|--|--|-------------------|
| 2 AMENDMENT/MODIFICATION NO   | 3 EFFECTIVE DATE  | 14.05.00                         |  | 1  | 4                 |
| 006   |   | U. 1000 T                        | SITION/PURCHASE REQ NO<br>-13-00231  | 5 PROJECT N  | O (If applicable) |
| 6. ISSUED BY CODE   | 04/17/2013<br>R4  |                                  | VISTERED BY (If other than Item 6)   |  |                   |
| Region 4<br>US Environmental Protection<br>Atlanta Federal Center<br>61 Forsyth Street, SW<br>Atlanta GA 30303-3104   | U.S.  |                                  | northto or (ir oliter than teen o)   | CODE   |                   |
| 8 NAME AND ADDRESS OF CONTRACTOR (No. street  | County State and ZID Codes  | 100.00                           | Eliphe was a second  |  | 9:                |
| WRS INFRASTRUCTURE & ENVIRONM   |   | (x) 9/ At                        | MENDMENT OF SOLICITATION NO  |  |                   |
| Atin: NA<br>221 HOBBS STREET<br>SUITE 108   |   | 98 DA                            | MED (SEE ITEM 11)  |  |                   |
| Tampa FL 33619  |   | × 10A M<br>EP<br>0.33            | IODIFICATION OF CONTRACT/ORD<br>34 37 - 03   | DER NO   |                   |
| CODE 152798294  | FACILITY CODE   |                                  | ATED (SEE ITEM 13)   |  |                   |
|   | 11. THIS ITEM ONLY APPLIES  |                                  | 18/2012  |  | 550               |
| separate letter or telegram which includes a reference to<br>THE PLACE DESIGNATED FOR THE RECEIPT OF OIl<br>virtue of this amendment you desire to change an ofter<br>to the solicitation and this amendment, and is received<br>12 ACCOUNTING AND APPROPRIATION DATA (If required) | o the solicitation and amendment no<br>FFERS PRIOR TO THE HOUR ANI<br>already submitted, such change ma<br>prior to the opening hour and date s | numbers FAILUR<br>ID DATE SPECIF |  | I TO BE RECEIVED AT  |                   |
| See Schedule  | (red) N   | let Incre                        | ase:   | \$249,000.00   | 1                 |
| 13. THIS ITEM ONLY APPLIES TO MO  | DIFICATION OF CONTRACTS/ORD   | DERS. IT MODIF                   | IES THE CONTRACT/ORDER NO. A   | S DESCRIBED IN ITEM  | 14                |
| CHECK ONE  A THIS CHANGE ORDER IS ISSUED PU ORDER NO. IN ITEM 10A  B THE ABOVE NUMBERED CONTRACT, appropriation date, etc.). SET FORTH III  |   |                                  |  |  |                   |
| C THIS SUPPLEMENTAL AGREEMENT   |   |                                  |  | ngua maying onice  |                   |
| D. OTHER (Specify type of modification an   | d authorite   |                                  |  |  |                   |
| X H.Z Task Order  | a aunomy)   |                                  |  |  |                   |
| . IMPORTANT: Contractor X is not  | is required to sign this document :   | nod feturn                       | copies to the iss  |  |                   |
| 4 DESCRIPTION OF AMENDMENT/MODIFICATION (Or   | ganized by UCF section neadings.  | including solicita               | bon/contract subject matter where to   | suing office   |                   |
| 102/98294   | 52 26 EE GEROOMEEN EE WORD  |                                  | and the specific formation of the specific f | our many   |                   |
| ncremental funding  |   |                                  |  |  |                   |
| OPO: Dora Johnson Max Expire  | Date: 09/19/2013  |                                  |  |  |                   |
| he purpose of this modificati   | on is to provide  | increment                        | tal fudning for eme  | ergency resp   | onse              |
| Stivitles. The total funding $\sim$ \$1,898,000.00.   | ceiling is hereb  | y raised                         | by \$248,000.00 fro  | om \$1,650,00  | 0.00              |
| ST OF CHANGES:  |   |                                  |  |  |                   |
| eason for Modification : Fund   | ing Only Action   |                                  |  |  |                   |
| otal Amount for this Modifica   | tion: 5248,000.00   |                                  |  |  |                   |
| ew Total Amount for this Vers   | ion: \$1,898,900.00   | )                                |  |  |                   |
| ontinued  |   |                                  |  |  |                   |
| xcopt as provided herein, all terms and conditions of the do<br>A NAME AND TITLE OF SIGNER (Type or pirat)  | cument referenced in Item 9A or 10  |                                  | changed remains unchanged and in   |  |                   |
|   |   | Water In the                     | . Benson   | The second secon |                   |
| B CONTRACTOR/OFFEROR  | 15C. DATE SIGNED  |                                  | STATES OF AMERICA  | 160 (  | DATE SIGNED       |
|   |   | 11                               | 1ank Roma  | _   4  | 1,7/              |
| (Signature of person authorized to sign)  |   |                                  | (Signature of Contracting Officer)   | 1  | 111115            |

|                    | REFERENCE NO OF DOCUMENT BEING CONTINUED | PAGE | OF | Secure Sale |
|--------------------|--|------|----|-------------|
| CONTINUATION SHEET | EP-S4 (7-03/0137 006                     |      |    | 4           |

| M NO     | SUPPLIES/SERVICES  | QUANTITY<br>(C) | (D)  | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|----------|--|-----------------|------|-------------------|---------------|
| A)       | (B)  | (4.)            | (12) | (1,)              | 3 + 7         |
| accesum. | New Total Amount for this Award: \$1,898,000.00  |                 |      |                   |               |
|          | Obligated Amount for this Modification:  |                 |      |                   |               |
|          | \$248,000.00   |                 |      |                   |               |
|          | New Total Obligated Amount for this Award:   |                 |      |                   |               |
|          | \$1,898,000.00   |                 |      |                   |               |
|          | CHANGES FOR LINE ITEM NUMBER: 11   |                 |      |                   |               |
|          | Total Amount changed   |                 |      |                   |               |
|          | from \$1,650,000.00 to \$1,898,000.00  |                 |      |                   |               |
|          | Obligated Amount for this modification:  |                 |      |                   |               |
|          | \$248,000.00   |                 |      |                   |               |
|          | CHANGES FOR DELIVERY LOCATION: R4  |                 |      |                   |               |
|          | Amount changed from \$1,650,000.00 to \$1,898,000.00   |                 |      |                   |               |
|          | Amount changed 115m \$2,850,000.00 10 \$1,850,000.00   |                 |      |                   |               |
|          | CHANGES FOR ACCOUNTING CODE:   |                 |      |                   |               |
|          | 13T-4AD0E-303DC6-2505-B4W3RVC0-C001-134ADZ3001-0   |                 |      |                   |               |
|          | 01   |                 | 1    |                   |               |
|          | Percent changed from 17.85714 to 15.15152  |                 |      |                   |               |
|          | NEW ACCOUNTING CODE ADDED:   |                 |      |                   |               |
|          | Account code:  |                 |      |                   |               |
|          | 13T-4AD0E-303DC6-2505-B4W3RV00-C001-134ADZ3033-0   |                 |      |                   |               |
|          | 01   |                 |      |                   |               |
|          | Beginning FiscalYear 13  |                 | 1    |                   |               |
|          | Ending Fiscal Year   |                 | 1    |                   |               |
|          | Fund (Appropriation) T   |                 | 1    |                   |               |
|          | Budget Organization 4ADOE  |                 | 1    |                   |               |
|          | Program (PRC) 303DC6   |                 |      | 1                 |               |
|          | Budget (BOC) 2500  | l               |      |                   |               |
|          | Job # (Site/Project) B4W3RV00  |                 | 1    |                   |               |
|          | Cost Organization COUL   |                 |      |                   |               |
|          | DCN-LineID 134ALC 3033-001   | 1               |      |                   |               |
|          | Quantity: 9  |                 | 1    |                   |               |
|          | Amount: \$248,000.00   |                 | 1    |                   |               |
|          | Percent: 13.06639  |                 | 1    |                   |               |
|          | Subject To Funding: N  | 1               | 1    |                   |               |
|          | Payment Address:   |                 | 1    |                   |               |
|          | RTP Finance Center   |                 |      |                   |               |
|          | US Environmental Protection Agency   |                 |      | 1                 |               |
|          | RTP-Finance Center (D143-02)   |                 | 1    |                   |               |
|          | 109 TW Alexander Drive   |                 | 1    |                   |               |
|          | Durham NC 27711  |                 |      | 1                 |               |
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|          | Delivery Location Code: R4   |                 |      |                   |               |
|          | Region 4   |                 |      |                   |               |
|          | US Environmental Protection Agency   |                 |      |                   |               |
|          | Atlanta Federal Center   |                 | 1    |                   |               |
|          | 61 Forsyth Street, SW  |                 |      |                   |               |
|          | Atlanta GA 30303-3104 USA  |                 |      |                   |               |
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| 2 AMENDMENT/MODIFICATION NO  | 3 EFFECTIVE DATE   | 4 REQUISITION/PURCHASE REQ. N  | 1 4 S PROJECT NO (If applicable)   |
|--|--|--|--|
| (1(* 7   | 05/30/2013   | PR-R4-13-00282   | ( apprendict)  |
| 6 ISSUED BY  | CODE R4  | 7 ADMINISTERED BY (If other than I   | Item 6) CODE   |
| Region 4   |  |  |  |
| US Environmental Protect   | tion Agency  |  |  |
| Atlanta Pederal Center   |  |  |  |
| el Forsyth Street, sw<br>Al-anta GA 10303-3164   |  |  |  |
|  |  |  |  |
| NAME AND ADDRESS OF CONTRACTOR (   | No , street county, State and ZIP Code:  | (x) 9A AMENDMENT OF SOLICITATI   | // N/ N/A  |
|  |  | (x)  | (A NO  |
| R. INFRASTRUCTURE & ENV.   | IRONMENT, INC.   |  |  |
| A REEL TREEL   |  | 98 DATED SEETTEM 11)   |  |
| J TE 103   |  |  |  |
| anga jeg akkija  |  | X 10A MODIFICATION OF CONTRA   | CT/ORDER NO  |
|  |  | 0132   |  |
|  |  | TOB DATED (SEE /TEM 13)  |  |
| ODE 152798294  | FACILITY CODE  | - A Section 1997 A Se |  |
|  | CONTRACTOR OF THE PROPERTY OF  | 10/18/2012   | E CARACA AND CARACA AN |
| The above numbered so iditation is amended a   | as sot forth in them 14. The hour and a  | ES TO AMENDMENTS OF SOLICITATIONS  |  |
| Offers must acknowledge receipt of this among  | ament prior to the hour and date specified   | o specified for receipt of Offers<br>d in the solicitation or as amended, by one of the f  | is extended is not extended  |
|  |  |  |  |
| Suparate letter or tolegram which includes a roll THE PLACE DESIGNATED FOR THE DESIGNATED  |  |  |  |
| virtue of this amendment you desire to change  | an affect already or heartest  | AND DATE SPECIFIED MAY RESULT IN REJEC   | CTION OF YOUR OFFER If by  |
| to the solicitation and this amendment, and is re-   | eceived prior to the opening hour and as   | to specified   | th telegram or letter makes reference  |
| ACCOUNTING AND APPROPRIATION DATA  | \(\(\tau\) (if required)   | Net Increase:  | \$228,000.00   |
|  | 1944   |  | C. M. 2011 244   |
| 17 THIS ITEM ONLY ADDITION   |  |  |  |
| 13. THIS ITEM ONLY APPLIES   | TO MODIFICATION OF CONTRACTS/C   | ORDERS. IT MODIFIES THE CONTRACT/ORDER   | R NO. AS DESCRIBED IN ITEM 14.   |
| The second secon |  | ORDERS. IT MODIFIES THE CONTRACT/ORDER   |  |
| The second secon |  | ORDERS. IT MODIFIES THE CONTRACT/ORDER  THE CHANGES SET FORTH IN TIEM 14 ARE   |  |
| A THIS CHANGE ORDER IS ISS<br>ORDER NO IN ITEM TOA   | SUED PURSUANT TO (Specify Temority   | THE CHANGES SET FORTH IN ITEM 14 ARE   | MADE IN THE CONTRACT   |
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| EM NO | SUPPLIES/SERVICES                               | QUANTITY |     | UNIT PRICE | TAUOMA |
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|       | Payment:  |          |     |            |        |
|       | RTP Finance Center                              |          |     |            |        |
|       | US Environmental Protection Agency              |          |     |            |        |
|       | RTF-Finance Center (D143-02;                    |          |     |            |        |
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 CONTINUATION SHEET
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 E.P.-S.4-0.7-0.3 / 0.1.32 / 0.1.7
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NAME OF OFFEROR OR CONTRACTOR

| (54)  | SUPPLIES/SERVICES (B)                                | QUANTITY<br>(C) | (D) | UNIT PRICE | AMOUNT<br>(E') |
|-------|--|-----------------|-----|------------|----------------|
|       |  | 10,             | ·LI | , E.,      | 1.5            |
|       | New Total Amount for this Award: \$7,123,000.00      |                 |     |            |                |
|       | Orilyated Assumt for this Modification:              |                 |     |            |                |
|       | \$235,000.00   |                 |     |            |                |
|       | New Total Onligated Amount for this Award:           |                 |     |            |                |
|       | \$2,123,000.00                                       |                 |     |            |                |
|       | CHANGES FOR LINE ITEM NUMBER: 11                     |                 |     |            |                |
| - 9   | Total Amount changed                                 |                 |     |            |                |
|       | from \$1,898,000.00 to \$2,3,000.80                  |                 |     |            |                |
|       | Outligated Amount for this moder arrest              |                 |     |            |                |
| 1     | \$   |                 |     |            | 18             |
| - 3   |  |                 |     |            |                |
|       | CHANGES FOR DEDITIERY LOCATION: %4                   |                 |     |            |                |
| 1     | Amount changed from \$1,898,000.00 to \$1,003,000.00 |                 |     |            |                |
| 1     |  |                 |     |            | ľ              |
| 1     | CHANGER FOR ACCOUNTING CODE:                         |                 |     |            |                |
| 1     | 13T-4ADDE 303D06-2505-84W3RV00-7001-134ADZ3001-0     |                 |     |            |                |
| 1     | 01   |                 | 3   |            |                |
|       | Parcent changed from 15.15/52 to 18.17/176           |                 |     |            |                |
| İ     | NEW ACCOUNTING FODE ADDED:                           |                 |     |            |                |
|       | Account code:  |                 |     |            |                |
|       | 13 T-4AD0E -303ECC-2505-B4W3RVG0+CC01-134AD23C41-0   |                 |     |            |                |
|       | 01   |                 | 8 1 |            |                |
| - 1   | Bejinning Fiscalyear 13                              |                 |     |            |                |
|       | Ending Fiscal Year                                   |                 |     |            |                |
|       |  |                 |     |            |                |
| - 1   | Fund (Appropriation) ?                               |                 | - 8 |            |                |
|       | Bridget Organization 4ADCE                           |                 |     |            |                |
| 4.3   | Program (PR') 303EC6                                 |                 | - 1 |            |                |
|       | Budget (BoC 2505                                     |                 | - 1 |            |                |
|       | J.r # (Gite Profest) B4W3(V)                         |                 |     |            |                |
|       | C at organication COUL                               | 1               |     |            |                |
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| 100   | Quarting: 0  | -               | - 1 |            |                |
|       | Assunt: \$225,000.00                                 | 1               |     |            |                |
| 11.00 | Percent: 10.59821                                    |                 |     |            |                |
|       | Subject To Funding: N                                |                 |     |            |                |
|       | Payment Address:                                     |                 |     |            |                |
|       |  |                 |     |            |                |
|       | Delivery Location Code: R4                           |                 |     | , n        |                |
|       | Region 4   |                 |     | * 1        |                |
|       | Un Environmental Protection Agency                   |                 |     |            |                |
|       | Atlanta Federal Conter                               |                 |     |            |                |
|       | 61 Forsyth Street, SW                                |                 |     | 1          |                |
|       | Atlanta GA (0301-3104 USA                            |                 |     |            |                |
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| CONTINUATION SHEET                      | REFERENCE NO. OF DOCUMENT BEING CONTINUED  EP-S4-07-03/0132/307 | 3      | 4  |

| M NO. | SUPPLIES/SERVICES                               | QUANTITY |      | UNIT PRICE | AMOUN1 |
|-------|---|----------|------|------------|--------|
| A)    | (B)   | (C)      | (D)  | (E)        | F      |
|       | Payment:  |          |      |            |        |
|       | PTP Finance Center                              |          |      |            |        |
|       | US Environmental Protection Agency              |          |      |            |        |
|       | RTP-Finance Center (D143-02)                    |          |      |            |        |
|       | 109 TW Alexander Drive                          |          |      |            |        |
|       | Durham NC 27711                                 |          |      |            |        |
|       | FCB: Destination                                |          |      |            |        |
|       | Period of Performance: 10/03/2012 to 09/19/2013 |          |      | 1          |        |
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|  | ICATION NO   | CATION OF CONTRACT   | 1 CONTRACT ID CODE   | PAGE OF PAGES  |
|--|--|--|--|--|
| 008  | ICATION NO   | 3 EFFECTIVE DATE   | 4 REQUISITION/PURCHASE REQ NO  | 1 4  |
| 6 ISSUED BY  |  | 07/24/2013   | PF = PA = 1 3 - O(3 4 3)   | 5 PROJECT NO. (If applicable)  |
|  | CODE   | R4   | / ADMINISTERED BY (If other than Item 6)   | 0005   |
| Region 4   |  |  | The state of the s | CODE   |
| US Environmer  | ital Protection  | Auency   |  |  |
| ter-murg tedel   | al Center  | 4  | 1  |  |
| 61 Forsyth St  | reet, SW   |  |  |  |
| Atlanta GA 30  | 303-3104   |  |  |  |
| B NAME AND ADDRESS   |  |  |  |  |
| O MAINE AND ADDRESS  | OF CONTRACTOR (No. street  | t, county. State and ZIP Code;   | (x) 9A AMENDMENT OF SOLICITATION NO  |  |
|  | TURE & ENVIRONE  |  | (X)  |  |
| Attn: NA   | THE WORLD STORY  | MENT, INC.   |  |  |
| LI HOBBS STEE  |  |  | 9B DATED (SEE ITEM 11)   |  |
| UITE 108   | 5000   |  |  |  |
| ampa FL 33619  |  |  | IDA MODIFICATION OF CONTRACT/ORD   |  |
|  |  |  | EP-S4-07-03  | DER NO   |
|  |  |  | C132   |  |
| ODE 15070005   |  |  | 10B DATED (SEE ITEM 1.3)   |  |
| 15279829   | i  | FACILITY CODE  | 10/18/2012   |  |
| •  |  | 11. THIS ITEM ONLY APPLIES   |  |  |
| Offers must asked soli   | citation is amended as set for   |  |  |  |
| Items 8 and 15, and return   | The state of the part  | or to the hour and date specified i  | n the solie totice as an an  | extended is not extended.  |
| solver are remer or released   | The transfer of the state of th |  | and a coop of this dilletion and the coop of the   | to office a basis of   |
| THE PLACE DESIGNATE  |  |  |  |  |
|  |  |  |  | F YOUR OFFER If by   |
|  | ornoriument, and is received a   | arrant to the  | ND DATE SPECIFIED MAY RESULT IN REJECTION O<br>pay be made by lelegram or letter, provided each telegra-<br>specified.   | am or letter makes reference   |
| se Schedule  | PROPRIATION DATA (If requi   | red)   | Net Increase:  |  |
|  |  |  |  | \$226,100.00   |
|  |  |  |  |  |
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| 13. THIS I   | TEM ONLY APPLIES TO MOD  | DIFICATION OF CONTRACTS/OR   | DERS. IT MODIFIES THE CONTRACT/ORDER NO. AS  | DESCRIBED IN ITEM 14.  |
| HECK ONE A THIS CHA  | NGE ORDER IS ISSUED PUI  | DIFICATION OF CONTRACTS/OR<br>RSUANT TO (Specify authority)  | DERS. IT MODIFIES THE CONTRACT/ORDER NO. AS  | DESCRIBED IN ITEM 14.  |
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| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED                      | PAGE | 05 |
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| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-S4-07-03/0132/008 | PAGE | OF |
|                    |  | 2    | 4  |

| M NO<br>A) | SUPPLIES/SERVICES (B)                                | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E)                       | AMOUN |
|------------|--|-----------------|-------------|---|-------|
|            | New Total Amount for this Version: \$2,349,100.00    | 1747            | , ,         | 10)                                     | (F)   |
|            | New Total Amount for this Award: 32,349,100.00       |                 |             | PHILADOLOGIC CONTRACTOR OF THE STATE OF |       |
|            | Obligator Amount for this Award: 52,349,100.00       |                 |             |   |       |
|            | Obligated Amount for this Modification: \$226,100.00 |                 |             |   |       |
|            |  |                 |             |   |       |
|            | New Total Obligated Amount for this Award:           |                 |             |   |       |
|            | \$2,349,100.00                                       |                 |             |   |       |
|            | CHANGES FOR LINE ITEM NUMBER: 11                     |                 |             |   |       |
|            | Total Amount changed -                               |                 |             |   |       |
|            | from \$2,123,000.00 to \$2,349,100.00                |                 | 1 1         |   |       |
|            | Obligated Amount for this modification:              |                 |             | ž.                                      |       |
|            | \$226,100.00   |                 |             |   |       |
| - 1        | End Date changed from 2013-09-19 00:00:00 to         |                 |             |   |       |
|            | 2014-09-20 00:60:00                                  |                 |             |   |       |
|            | CHANGES FOR DELIVERY LOCATION: R4                    |                 |             |   |       |
|            | Amount changed from \$2,123,060.00 to \$2,349,100.00 |                 |             |   |       |
| 8          | 72,123,000.00 to \$2,349,100.00                      |                 |             |   |       |
|            | CHANGES FOR ACCOUNTING CODE:                         |                 |             | 1                                       |       |
|            | 13T-4AD0E-303DC6-2505-B4W3RV00-C001-134ADZ3001-0     |                 |             | 1                                       |       |
| - 1        | 01   |                 |             |   |       |
|            | Percent changed from 13.17176 to 11.77579            |                 |             |   |       |
|            |  |                 |             | 1                                       |       |
|            | NEW ACCOUNTING CODE ADDED:                           |                 |             |   |       |
|            | Account code:  |                 |             |   |       |
|            | 13T-4AD0E-303DC6-2505-B4W3RV00-C001-134ADZ3U61-0     | 7.              |             |   |       |
|            | 01   |                 | - 1         |   |       |
|            | Beginning FiscalYear 13                              |                 |             |   |       |
|            | Ending Fiscal Year                                   |                 |             | 1                                       |       |
|            | Fund (Appropriation) T                               |                 |             |   |       |
|            | Budget Organization 4ADOE                            | 1               |             |   |       |
|            | Program (PRC) 303DC6                                 |                 |             | 1                                       |       |
| - 1        | Budget (BOC) 2505                                    |                 |             |   |       |
|            | Job # (Site/Project) B4W3RV00                        |                 | - 1         |   |       |
|            | Cost Organization C001                               |                 | - 1         |   |       |
|            | DCN-LineID 134ADZ3U61-C01                            |                 |             |   |       |
|            | Quantity: 0  | - 1             | 1           |   |       |
|            | Amount: \$226,100.00                                 | - 1             |             | 1                                       |       |
|            | Percent: 9.62496                                     | 1               |             |   |       |
|            |  | - 1             | - 1         |   |       |
|            | Subject To Funding: N                                |                 | - 1         |   |       |
|            | Payment Address:                                     |                 | - 1         |   |       |
|            | -  |                 |             | ı Ü                                     |       |
| 1          | Delivery Location Code: R4                           | 1               |             |   |       |
| 1          | Region 4   |                 |             | 1                                       |       |
|            | JS Environmental Protection Agency                   |                 |             | 1                                       |       |
| 1          | Atlanta Federal Center                               |                 |             | 1                                       |       |
|            | 51 Forsyth Street, SW                                |                 |             | 1                                       |       |
| 1          | Atlanta GA 30303-3104 USA                            |                 |             |   |       |
|            | 3171 300   |                 |             |   |       |
|            | Continued  |                 |             |   |       |
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|            | 37   |                 | 1           | 1                                       |       |

| AMENDMENT OF SOLICITATION/   | MENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT   |  | 1 CONTRACT ID CODE   | PAGE O                         | F PAGES           |
|--|---|--|--|--------------------------------|-------------------|
| . AMENDMENTAMODIFICATION NO  | 3 EFFECTIVE DATE  | 4 REI  | DUISINON/PURCHASE REQ. NO.   | 5 PROJECT NO                   | ) (If applicable) |
| 009  | 08/09/2013  | 1-11- I  | 4 13-00468   |                                | 3 SS S            |
| 6 ISSUED BY  | CODE R4   | ; ADI  | MINISTERED BY :// other than Item 6)   | CODE                           |                   |
| Region 4<br>US Environmental Protect<br>Atlanta Federal Center<br>Bl Forsy'h Street, SW<br>Atlanta 4/ 3/302-0164   | L   |  |  | -                              |                   |
| 8 NAME AND ADDRESS OF CONTRACTOR   | No charles of San 1997  |  | AMENDMENT OF SOLICITATION NO   |                                |                   |
| WRS INFPARTBUCTURE & EU Attn: MA 221 HOBBS STREET SUITE 108 Tumpa FL 24619   |   | 98<br>25.   100<br>10.   100                             | OATED SEE (TEM 11)  A MODIFICATION OF CONTRACT/ORDE  1.3.1                                   | R NO                           |                   |
| CODE 152798294   | FACILITY CODE   |  | 071870010  |                                |                   |
| 2.7.1  | 11, THIS ITEM ONLY APPLIE   |  |  |                                |                   |
| ORDER NO. IN ITEM 10A  | ge an offer already submitted, such change<br>is received prior to the opening hour and da  | Imay be made to<br>the specified  Net Inc  ORDERS, IT MO | y telegram or letter, provided each telegra Lease: DDIFIES THE CONTRACT/ORDER NO. AS         | #300, 000.00 DESCRIBED IN ITEM | ence              |
| C THIS SUPPLEMENTAL AG   | REEMENT IS ENTERED INTO PURSUAN   | T TO AUTHORI   | TY OF  |                                |                   |
| D OTHER (Specify type of mo  | dification and authority)   |  |  |                                |                   |
| 8 H.2 Task Order   |   |  |  |                                |                   |
| E. IMPORTANT: Contractor ×   | is required to sign this docum  | iont and return  | copies to the issi   | uing office                    |                   |
| 14 DESCRIPTION OF AMENDMENT/MODIFICUNS Number: 152/99294 Incremental funding TOPO: Dora Johnson Max I The purpose of this modificativities. The total is \$2,649,100.00. | Expire Date: 09/19/201  | .3<br>le additi  | onal funding for emer  | ogency respo                   |                   |
| LIST OF CHANGES:<br>Reason for Modification  | 5 |  |  |                                |                   |
| otal Amount for this Mo  |   |  |  |                                |                   |
| I-w Petal Amount for thi   | s Version: \$2,649,100  | . (11)   |  |                                |                   |
| Continued  |   | 1 102501 00  |  | TUNE IN SE                     |                   |
| Except as provided herein, all terms and condit<br>15A NAME AND TITLE OF SIGNER (Type or )   |   | 16A N  | office changed, remains unchanged and in<br>AME_AND_TITLE OF CONTRACTING OF<br>C. F. BREISOT |                                |                   |
| 15B CONTRACTOR/OFFEROR   | 15C DATE SIGN   |  | NITED STATES OF AMERICA  | 160                            | DATE SIGNED       |
| Signature of person authorized to sign   | 7)  | 1  | Signature of Contracting Officer)  |                                | 17/15             |

|                    | REFERENCE NO OF DOCUMENT BEING CONTINUED                      |      |    |
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| CONTINUATION SHEET | REFERENCE NO OF DOCUMENT BEING CONTINUED EP-S4-07-03/0132/008 | PAGE | OF |
|                    | EF-34-07-03701327008  | 3    | 4  |

NAME OF OFFEROR OR CONTRACTOR
WRS INFRASTRUCTURE & ENVIRONMENT, INC.

| TEM NO | SUPPLIES/SERVICES                               | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--------|---|----------|------|------------|--------|
| (A)    | (B)   | (C)      | (D)  | (E)        | (F)    |
|        | Payment:  |          |      |            |        |
|        | RTP Finance Center                              | li l     |      |            |        |
|        | US Environmental Protection Agency              |          |      |            |        |
|        | RTP-Finance Center (D143-02)                    | 1 3      |      | 1          |        |
|        | 109 TW Alexander Drive                          |          |      | 1          |        |
|        | Durham NC 27711                                 |          |      |            |        |
|        | FOB: Destination                                |          |      |            |        |
|        | Period of Performance: 10/03/2012 to 09/20/2014 |          |      |            |        |
|        | 10110d of reflormance: 10/03/2012 to 09/20/2014 |          |      |            |        |
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PAGE 2

OF  $\iota_1^\circ$ 

NAME OF OFFEROR OR CONTRACTOR

WES INFRASTFUCTURE & ENVIRONMENT, 1871.

| (A) | SUPPLIES/SERVICES (B)   | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE | AMOUNT<br>(F)        |
|-----|---|-----------------|-------------|------------|----------------------|
|     | New Total Amount for this Award: \$2,649,100.00                     |                 |             |            |                      |
|     | Obligated Amount for this Modification:                             |                 |             |            |                      |
|     | \$300,000.00  |                 |             |            |                      |
|     | New Total Obligated Amount for this Award:                          |                 |             | 1          |                      |
|     | \$2,649,100.00  |                 |             |            |                      |
|     | CHARACT A TOP A THE PROPERTY OF THE                                 |                 |             |            |                      |
|     | CHANGES FOR LINE ITEM NUMBER: 11<br>Total Amount changed            |                 |             |            |                      |
|     | from \$2,349,100.00 to \$2,649,100.00                               |                 |             |            |                      |
|     | Obligated Amount for this modification:                             |                 |             |            |                      |
|     | \$300,000.00  |                 |             |            |                      |
|     | GUANZER TOR SELECTION LOCKETON BY                                   |                 |             |            |                      |
|     | CHANGES FOR DELIVERY LOCATION: 84                                   |                 |             | 1          |                      |
|     | Amount changed from \$2,349,100.00 to \$2,649,100.00                |                 |             |            |                      |
|     | CHANGES FOR ACCOUNTING CUDE:  |                 |             |            |                      |
|     | 13T-4AD0E-303DC6-2500-54W3RV00-3001-134AD23001-3                    |                 |             |            |                      |
|     | Percent chanced from 11.77579 to 10.04237                           |                 |             |            |                      |
|     | NEW ACCOUNTING CODE ADDED:  |                 |             |            |                      |
|     | Account code:   |                 |             |            |                      |
|     | Account code:<br>  13T-4AD0E-303DC6-2505-B4W3RV00-:001-134ADZ3064-0 |                 |             |            |                      |
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|     | Beginning Fiscalyear 13   |                 |             |            |                      |
|     | Ending Fiscal Year  |                 |             |            |                      |
|     | Fund Appropriation, T   |                 |             |            |                      |
|     | Budget Organization 4AD0E   |                 |             |            |                      |
|     | Program (PRC) 303BC4  |                 |             |            |                      |
|     | Budget (BOC) .1505  |                 |             |            |                      |
|     | Job # (Site/Project) B4%3PVCJ                                       |                 |             |            |                      |
|     | Cost Organization CO01  |                 |             |            |                      |
|     | DCN-LineID 134AD23064-001   |                 |             |            |                      |
|     | Quantity: 0   |                 | 3           |            |                      |
|     | Amount: \$300,000.00  |                 |             |            |                      |
|     | Percent: 11.3246  |                 |             |            |                      |
|     | Subject To Funding: N   |                 |             |            |                      |
|     | Payment Address:  |                 |             |            |                      |
|     | RTP Finance Center  |                 |             |            |                      |
|     | US Environmental Protection Agency                                  |                 |             |            |                      |
|     | RTF-Finance Center (D143-02)  |                 |             |            |                      |
|     | 109 TW Alexander Drive  |                 |             |            |                      |
|     | Durham NC 27711   |                 |             |            |                      |
|     |   | į               |             |            |                      |
|     | Delivery Education Code: R4   |                 |             |            |                      |
|     | Region 4  |                 |             |            |                      |
|     | US Environmental Protection Agency<br>Atlanta Federal Center        |                 |             |            |                      |
|     | Atlanta Federal Center<br>61 Forsyth Street, SW                     |                 |             |            |                      |
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|     | CONTRACTOR STOR   |                 |             |            |                      |
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| CONTINUATION SHEET | REFERENCE NO OF DOCUMENT BEING CONTINUED  EP-S4-07-03/0132/009 | PAGE | OF |
|                    | BF-34-07-03/0132/009   | 3    | 4  |

| AND AND ADDRESS OF THE PARTY OF | Atlanta GA 30303-3104 USA  Payment:  RTP Finance Center  US Environmental Protection Agency  RTP-Finance Center (D143-02)  100 TW Alexander Drive  Durham NC 27711  FOB: Destination | AMOUNT<br>(E) |
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| Atlanta GA 30303-3104 USA  Fayment:  RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 100 TW Alexander Drive Durnam NC 27711 FOB: Destination  | Payment:  RTP Finance Center  US Environmental Protection Agency  RTP-Finance Center (D143-02)  100 TW Alexander Drive  Durham NC 27711  FOB: Destination                            |               |
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| US Environmental Protection Agency RTP-Finance Center (D143-02) 100 TW Alexander Drive Durnam NC 27711 FOB: Destination  | US Environmental Protection Agency RTP-Finance Center (D143-02) 100 TW Alexander Drive Durham NC 27711 FOB: Destination  |               |
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| Durham NC 27711 FOB: Destination   | Durham NC 27711<br>FOB: Destination  |               |
| FOB: Destination   | FOB: Destination   |               |
| Period of Performance: 10/03/2011 to 00/20/2014  | Period of Performance: 10/03/2012 to 09/25/2014  |               |
| F9:120 01 Performance: 16/03/2003 to 09/20/2014  | Period of Performance: 10/03/2012 to 09/25/2014  |               |
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| MENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT  |   |  | 1 CONTRACT ID CODE   |              | PAGE OF       | PAGES           |
|--|---|--|--|--------------|---------------|-----------------|
| 2 AMENDMENT/MODIFICATION NO  | 3 EFFECTIVE DATE  | 4 REC  | DUISITION/PURCHASE REQ. NO   | 5 PF         | OJECT NO      | (If applicable) |
| 810  | 08/13/2013  | FR-F   | (4-13-)0419  |              |               |                 |
| S ISSUED BY COI  |   | 7 AD   | MINISTERED BY (If other than Item 6)   | COD          | E             |                 |
| Region 4<br>US Environmental Protection<br>Atlanta Federal Center<br>61 Forsyth Street, SW<br>Atlanta GA 30303-3104  | r. Agency   |  |  |              |               |                 |
| B NAME AND ADDRESS OF CONTRACTOR (No. 5  | treet county. State and ZIP Code;   | Ael Jul  | AMENDMENT OF SOLICITATION NO   |              |               |                 |
| WRS INFRASTRUCTURE & ENVIRO<br>Attm: NA<br>22: Hobbs STREET<br>SUITE 108<br>Tampa FL 33619   | × 10 E  | A MODIFICATION OF CONTRACT/ORDE<br>1-S4-07-03<br>1-32<br>B DATED (SEE ITEM 13) | R NO   |              |               |                 |
| CODE 152798294   | FACILITY CODE   |  | 0/18/2012  |              |               |                 |
| -J2:70234  | 11. THIS ITEM ONLY APPLIES  |  |  |              |               |                 |
|  | ived prior to the opening hour and date (required)  O MODIFICATION OF CONTRACTS/OF                | Net Inc  | by telegram or letter provided each felegrant control of the second control of the secon | \$320,       | 000.00        | )               |
|  | RACT/ORDER IS MODIFIED TO REFL<br>RTH IN ITEM 14 PURSUANT TO THE<br>MENT IS ENTERED INTO PURSUANT |  | OMINISTRATIVE CHANGES (such as chang<br>Y OF FAR 43 103(b)<br>RITY OF  | ges in ouy   | ing affice    |                 |
| D OTHER (Specify type of modifical   | tion and authority)   |  |  |              |               |                 |
| X H.2 Task Order   |   |  |  |              |               |                 |
| E.IMPORTANT: Contractor x is not 14 DESCRIPTION OF AMENDMENT/MODIFICATION OF Number: 152798294  Incremental funding TOPO: Dora Johnson Max Exp. The purpose of this modificactivities. The toal fund \$2,969,100.00. | ON (Organized by UCF section heading ire Bate: 05/19/2013 sation is to provide                    | gs including   | sometation/contract subject matter where fe  | asible)      | y resp        | onse<br>0.00 to |
| LIST OF CHANGES:<br>Reason for Modification:<br>Total Amount for this Modi<br>New Total Amount for this  | fication: \$325,000.0   |  |  |              |               |                 |
| Continued  |   |  |  |              | 325           |                 |
| Except as provided herein, all terms and conditions 15A, NAME AND TITLE OF SIGNER (Type or print)  | of the document referenced in Item 9A c   | 16A  | retofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING O  | in full forc | Type or print |                 |
| 158 CONTRACTOR/OFFEROR   | 15C DATE SIGNE  | 16B  | Circ Berson  |              | 16            | S//3//          |
| (Signature of person authorized to sign)   |   | 1  | (Signature of Contracting Officer)   |              | 1             | -/1-/1          |

|                    | REFERENCE NO OF DOCUMENT BEING CONTINUED | PAGE | OF |   |
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| CONTINUATION SHEET | EP-84-07-03/0132/710                     | -    |    | 4 |

| A NO | SUPPLIES/SERVICES                                    | QUANTITY |     | UNIT PRICE | AMOUNT |
|------|--|----------|-----|------------|--------|
| 4.1  | (B)  | (C)      | (D) | 1B3        | (F)    |
|      | New Total Amount for this Award: \$2,969,100.00      |          |     |            |        |
|      | Obligated Amount for this Modification:              |          |     |            |        |
|      | \$320,000.00   |          |     |            |        |
|      | New Total Obligated Amount for this Award:           |          |     |            |        |
|      | \$2,969,100.00                                       |          |     |            |        |
|      | CHANGES FOR LINE ITEM NUMBER: 11                     |          |     |            |        |
|      |  | -        |     | 1          |        |
|      | Total Amount enanged                                 |          |     |            |        |
|      | figm \$2,649,100.00 to \$2,469,166.00                | 2        |     |            |        |
|      | Obligated Amount for this modification:              |          |     |            |        |
|      | \$320,300.00   |          |     |            |        |
|      | CHANGES FOR DELIVERY LOCATION: R4                    |          |     |            |        |
|      | Amount changed from \$2,649,100.00 to \$2,969,100.00 |          |     |            |        |
|      |  |          |     |            |        |
|      | CHANGES FOR ACCOUNTING CODE:                         |          |     |            |        |
|      | 13T-4AD0E-303DC6-2505-B4W3RVC0-C001-134ADZ3001-0     |          |     |            |        |
|      | 0:   |          |     |            |        |
|      | Percent changed from 10.64237 to 9.43717             |          |     |            |        |
|      | NEW ACCOUNTING CODE ADDED:                           |          |     |            |        |
|      | Account code:  |          |     | 1          |        |
|      | 13T-4AD0E-303D06-2505-P4W3RV00-0001-134ADZ3U85-U     |          |     | i          |        |
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|      | Beginning FiscalYear 13                              | 1        |     | 1          |        |
|      | Ending Fiscal Year                                   |          |     |            |        |
|      | Fund (Appropriation: T                               |          |     |            |        |
|      | Budget Organization 4ADOE                            |          |     |            |        |
|      | Program (PRC) 303DC6                                 |          |     |            |        |
|      | Budget (BOC) 2505                                    |          |     |            |        |
|      | Job # (Site/Project) B4W3KV00                        |          |     |            |        |
|      | Cost Organization C001                               |          |     |            |        |
|      | DCN-LineID 134ADZ3065-001                            |          |     |            |        |
|      | Quantity: 0  |          |     | 1          |        |
|      | Amount: \$320,000.00                                 |          | 1   |            |        |
|      | Percent: 10.77768                                    |          |     |            |        |
|      | Subject To Fanding: N                                |          |     |            |        |
|      | Payment Address:                                     |          |     |            |        |
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|      | Delivery Location Code: R4                           |          |     |            |        |
|      | Region 4   |          |     |            |        |
|      | US Environmental Protection Agency                   |          |     | 1          |        |
|      | Atlanta Federal Center                               |          |     |            |        |
|      | 61 Forsyth Street, SW                                |          |     |            |        |
|      | Atlanta GA 30303-3104 USA                            |          |     |            |        |
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| CONTINUATION SHEET | EF-S4-07-03/0132/010                     | 3    | 4   |

| NO. | SUPPLIES/SERVICES                               | DUANTITY |     | UNIT PRICE | AMOUNT |
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| +7  | (8)   | 10.      | (2) | (E)        | (F)    |
|     | Payment:  |          |     |            |        |
|     | PTF Finance Center                              |          |     |            |        |
|     | US Environmental Protectia. Agency              |          |     |            |        |
|     | RTP-Finance Center (D143-02)                    |          |     |            |        |
|     | 169 TW Alexander Drive                          |          |     |            |        |
|     | Durham BC 27711                                 |          |     |            |        |
|     | FOB: Destination                                |          |     |            |        |
|     | Period of Performance: 10/03/2012 to 09/20/2014 |          |     |            |        |
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| AMENDME                                      | ENT OF SOLICITATION/MODIFI   | CATION OF CONTRACT  |  | 1 CONTRACT ID CODE  | PAG   | E OF PAG          | ES        |
|--|--|---|--|---|---|-------------------|-----------|
| 2 AMENDME                                    | ENT/MODIFICATION NO  | 3 EFFECTIVE DATE  | Id RE  | DUISTION/PURCHASE REQ. NO.  | Js 000 154  | 1 110             | <i>I'</i> |
| 011  |  | 08/21/2013  | 24   | 24-14-115   | 2 PROJEC  | IT NO flf ap      | blicable) |
| 6. ISSUED BY                                 | Y CODE   |   | 0.0011-0.00  | MINISTERED BY (If other than Item 6)  | CODE  |                   |           |
| Atlanta<br>61 Fors                           | 4<br>ronmental Protection<br>Federal Center<br>Syth Street, SW<br>GA 30303-3104  |   |  | ,   |   | *****             |           |
| 8 NAME AND                                   | ADDRESS OF CONTRACTOR (No. stre  | et county, State and ZIP Code;  | (x) [a/  | AMENDMENT OF SOLICITATION NO.   |   |                   |           |
| Attn: NA                                     | BS STREET<br>D8  | MENC, INC.  | м. <u>10</u>   | A MODIFICATION OF CONTRACT/ORDER (P = 2.4 + 0.7 = .).2  B. DATED (SEE ITEM 13)  | NO  |                   |           |
| CODE 1 F                                     | .2798294   | FACILITY CODE   |  |   |   |                   |           |
|  |  | 11. THIS ITEM ONLY APPLIES  |  | 0/18/2012   |   |                   |           |
| virtue of this<br>to the solici              | E DESIGNATED FOR THE RECEIPT OF samendment you desire to change an off tation and this amendment, and is received TING AND APPROPRIATION DATA (If received to the control of the control o | OFFERS PRIOR TO THE HOUR All or alroady submitted, such change in ad prior to the opening hour and date inquired)  MODIFICATION OF CONTRACTS/OF PURSUANT TO Supply authority: | ND DATE SP<br>hay be made<br>a specified<br>Net Inc<br>RDERS. IT M | INCLUDE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF Y by telegram or letter, provided each telegram or control of the contract/order no. AS DESERT FORTH IN ITEM 14 ARE MADE IN IMMINISTRATIVE CHANGES (such as changes of FAR 43 103(b)) | OUR OFFER, or letter makes = 4 c., 800 C. ESCRIBED IN | If by s reference |           |
|  | C THIS SUPPLEMENTAL AGREEMEN  D OTHER (Specify type of modification)   |   | TO AUTHOR  | II V OF   |   |                   |           |
| γ.   | H.2 Cask Order   | i biro dainonty)  |  |   |   |                   |           |
| E. IMPORTAN                                  |  |   |  |   |   |                   |           |
| 14 DESCRIP<br>DUNS Nor<br>Indiemer           |  |   | gs, including :  | copies to the issuin  | g office.   |                   |           |
| He purp<br>antiviti                          | pose of this modifica  | iton is to provide  | audit  | ional funding for emerg<br>sed by \$144,800.00 from   | ency re<br>\$2,969                                    | sponse<br>,100.0  | 0<br>0    |
| Reason f<br>Potal An<br>Dew Tota<br>Jonainue | 1980 01 700  | cation: \$146,800.0<br>ision: \$3,.15,900.  | υC   |   |   |                   |           |
| Except as prov<br>15A NAME AN                | vided herein, all terms and conditions of tr<br>ND TITLE OF SIGNER (Type or pant)  | ne document referenced in Item 9A o   | 16A I  | stolore changed remains unchanged and in fur<br>NAME_AND_TITLE_OF_CONTRACTING_OFFIC<br>R_B_Benson   | ER (Type or)  | lect<br>prints    |           |
|  | CTOR/OFFEROR   | 15C. DATE SIGNE   |  | INITED STATES OF AMERICA  |   | 16C DATE          | SIGNED    |
| 1,01,7545                                    | Signature of person authorized to sign)  |   |  | (Signature of Contracting Officer)  |   | 1010              | 3///_     |

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-24-07-03/0132/011

PAGE OF

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NAME OF OFFEROR OR CONTRACTOR

| New Could propose for this Awards \$1,111,000.00 Obligated Amount for this Modifications Distance Amount for this Modifications See THANAMS FOR FIRE NUMBERS [, TOTAL MANUAL THAN THE NUMBERS [, TOTAL MANUAL THAN THE NUMBERS [, TOTAL MANUAL THAN THE NUMBERS [, TOTAL MANUAL THAN THE NUMBERS [, TOTAL MANUAL THAN THE NUMBERS [, TOTAL MANUAL THAN THE NUMBERS [, TOTAL MANUAL THAN THE NUMBERS [, TOTAL MANUAL THAN THE NUMBERS [, TOTAL MANUAL THAN THE NUMBERS [, TOTAL MANUAL THAN THE NUMBERS [, TOTAL MANUAL THAN THAN THAN THAN THAN THAN THAN THAN  | TEM NO. | SUPPLIES/SERVICES (B)  | QUANTITY<br>(C) | TINU<br>(D) | UNIT PRICE | AMOUNT (E) |
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| Obligated Amount for this Redifications Side, 901.00 New Final OF Housed Amount for this Amount Chilly, 901.00 CHARGE POR 1798 ITEM KINNERS E. TOTAL Amount that year first \$1,95.910.05 to \$1,117,900.00 Obligated Amount for this modifications Side, 901.00 HAMRES FOR DELIVERY INSTALLOR: 84 Amount Changed from \$1, 909, 100.01 **. \$3,115,900.00 CHARGES FOR ACCOUNTING CODE. 13-1-1-ALOS-SOURCE-SAMENOUS-100-154AN/350: 1 01 Fercent changed from \$4,841 to \$1,000.00 HAMRES FOR ACCOUNTING CODE. ACCOUNTING FOR \$4,841 to \$1,000.00 HAMRES FOR ACCOUNTING CODE. ACCOUNT CODE: ACCOUNT CODE: ACCOUNTING FOR \$4,841 to \$1,000.00 INSTALLOR FROM YOUR SEQUENT CODE.  SEQUENT CODE: ACCOUNTING FOR \$1,000.00 INSTALLOR FROM YOUR FORTH (FROM YOUR) FORTH (FROM YOUR) DISTALLOR (FROM YOUR) Budget (BOC) CODE Budget (BOC) CODE Budget (BOC) CODE Budget (BOC) CODE BUDGET TO YOUR FOR THE SAME YOUR COUNTING: O AMOUNTS SIA, FOR JO FORTH AND THE SAME YOUR PAYMENT Address: Delivery Location Code: R4 Feelow 4 US Shavironmental Protection Amounty Atlanta Paderal Center C1 Forsyth Street, 5M Arlanta NA 3000.00 And Arlanta Walley Code: C1 Forsyth Street, 5M Arlanta NA 3000.00 AND ARLANT AMOUNT CODE: C1 Forsyth Street, 5M Arlanta NA 3000.00 AND ARLANT AMOUNT CODE: C1 Forsyth Street, 5M Arlanta NA 3000.00 AND ARLANT AMOUNT CODE: C1 Forsyth Street, 5M Arlanta NA 3000.00 ARLANT CODE C1 FOR SAME CODE C1 FOR SAME CODE C1 FOR SAME CODE C2 FOR SAME C2 C2 FOR SAME C2 C3 FOR SAME C3 C4 FOR SAME C3 C5 FOR SAM |         | New Total Amount for this Award: \$3,110,900.00  |                 |             |            |            |
| New Total DE Lighted Amount for this Author  53,115, 90, 10  CHINARES FOR 1986 ITEM COMBERG E.  Total Amount changed from \$2,90,700 ct to \$3,117,90.00  Obligated Amount for this modification  Stag, 80,000  THANSES FOR DELIVERY EVENTION: 84  Amount changed from \$2,000,100,000  CHANGES FOR ACCOUNTING COOR:  Li-T-4ACE-Sosfoo-LoOS-BANGEVOS-BOO-LOO-LSADZ3CO:  O.  Farcent changed from \$4,477 to \$3,000  NEW ACCOUNTING COOR ADDED: Account code: 13T-4ACE-Sosfoo-LOOS-BANGEVOS-COOL-LSADZ3CO:  O.  Seginming FiscalVes: 13T-4ACDE-SOSDEC-2503-BANGEVOS-COOL-LSADZ3COS-O  O.  Seginming FiscalVes: 13T-4ACDE-SOSDEC-2503-BANGEVOS-COOL-LSADZ3COS-O  O.  Seginming FiscalVes: 13T-4ACDE-SOSDEC-2503-BANGEVOS-COOL-LSADZ3COS-O  O.  Seginming FiscalVes: 13T-4ACDE-SOSDEC-2503-BANGEVOS-COOL-LSADZ3COS-O  O.  Seginming FiscalVes: 13T-4ACDE-SOSDEC-2503-BANGEVOS-COOL-LSADZ3COS-O  O.  Seginming FiscalVes: 13T-4ACDE-SOSDEC-2503-BANGEVOS-COOL-LSADZ3COS-O  O.  Seginming FiscalVes: 13T-4ACDE-SOSDEC-2503-BANGEVOS-COOL-LSADZ3COS-O  O.  Seginming FiscalVes: 13T-4ACDE-SOSDEC-2503-BANGEVOS-COOL-LSADZ3COS-O  O.  Seginming FiscalVes: 13T-4ACDE-SOSDEC-2503-BANGEVOS-COOL-LSADZ3COS-O  O.  Seginming FiscalVes: 13T-4ACDE-SOSDEC-2503-BANGEVOS-COOL-LSADZ3COS-O  O.  Seginming FiscalVes: 13T-4ACDE-SOSDEC-2503-BANGEVOS-COOL-LSADZ3COS-O  O.  Seginming FiscalVes: 13T-4ACDE-SOSDEC-2503-BANGEVOS-COOL-LSADZ3COS-O  O.  Seginming FiscalVes: 13T-4ACDE-SOSDEC-2503-BANGEVOS-COOL-LSADZ3COS-O  O.  Seginming FiscalVes: 13T-4ACDE-SOSDEC-2503-BANGEVOS-COOL-LSADZ3COS-O  O.  Seginming FiscalVes: 13T-4ACDE-SOSDEC-2503-BANGEVOS-COOL-LSADZ3COS-O  O.  Seginming FiscalVes: 13T-4ACDE-SOSDEC-2503-BANGEVOS-COOL-LSADZ3COS-O  O.  Seginming FiscalVes: 13T-4ACDE-SOSDEC-2503-BANGEVOS-COOL-LSADZ3COS-O  O.  Seginming FiscalVes: 13T-4ACDE-SOSDEC-2503-BANGEVOS-COOL-LSADZ3COS-O  O.  Seginming FiscalVes: 13T-4ACDE-SOSDEC-2503-BANGEVOS-COOL-LSADZ3COS-O  O.  Seginming FiscalVes: 13T-4ACDE-SOSDEC-2503-BANGEVOS-COOL-LSADZ3COS-O  O.  Seginming FiscalVes: 13T-4ACDE-   |         | Obligated Amount for this Modification:  |                 |             |            |            |
| SY, 115, WH. LOW LINE THEN NUMBER: 1. Total Amount changed from SI, M.S., 100.07 to SI, 117, 40 0.00 Obligated Amount for this modification: \$144, 800.00 THANNES FOR DELIVERY INCATION: 84 Amount changed from SE, WS, 100.01 -0. \$3,115,050.30  CHANGES FOR ACCOUNTING CHOR: 13T-MAROS-SUMFOC-DOS-DEROSENO-TIDE-IS-ANYSED: 01 Farcent changed from \$4,1717 to 9.00007  NEW ACCOUNTING CODE ADDED: Account code: 13T-MAROS-SUBGE-2505-B4WARVOG-COUI-ISADESCB-             |         |  |                 |             |            | 74         |
| THEOMER POR THE THE NUMBER: 1. TOTAL Amount changed from 21,00,000,000,000 to 20,110,000,00 Obligated Amount for this most floation: Side, and to THANGES FOR BELIMERY BROATION: 84 Amount Energed from 20, 80,100,000 to 33,100,000,00  CHANGES FOR ACCOUNTING COOK: 13T-4ACCE-DANGEG-DANGEWO-THANGE 3-ANDRES: 13T-4ACCE-DANGEG-DANGEWO-THANGE 3-ANDRES: 00. Percent changed from 9.4 f/17 to 8.00000  NEW ACCOUNTING COOK ADDED: Account code: 13T-4ACCE-DANGEG-2563-BAWARVOG-COOI-134ADD2000-0 01. Aeginning FiscalVest 13 Smithy Fiscal Vest total Paper Printing 15 Budger Drivings 1. \$ANDO. Program (PRO) 30325 Budger (BCC) 2565 Job 4 151ca/Project) BAWARVOG Cost Organization COOI DCN-LineID 134ADZ3000-001 CWANCITY: 0 AMOUNT: 3140,000.06 Percent 4-11:1 Suddet To Funcing: U Payment Address:  Delivery Location Code: R4 Pegion 6 US SENVIOLEMENTA. Protoculon Account Atlanta Paderal Conner 61 Forsyth Stiect, SW Ar anta WA 36:03 7104 UPA  |         |  |                 |             |            |            |
| Total Amount changed from 51,309,100,00 to 03,115,00 toe Obligated Amount for this modifications \$146,800,00 THANGES POR DELIVERY BY ATTORN 64 Amount changed from 52,769,160,00 to 33,415,900.00 CHANGES POR ACCOUNTING CODE ITH-T-3AAOSE-04960-04065-DANNEWOO-103745-AM02300; 0 01 Percent changed from 9,43912 to 9,20000 NEW ACCOUNTING CODE ADDER: Account code: 13T-4AAOSE-303006-2505-BHWARVOO-COUI-134AD23066-0 01 Beginning FiscalYear 13 Ending FiscalYear 13 Ending FiscalYear 13 Ending FiscalYear 15 Endget Organizat 1, \$AAOC. Program (PMCO 30506 Bedget (BOC) 2506 Job 4 Sita/Forect) BANAPVOO COST Organization COO! CON-LineID 134AD23066-001 COA-LineID 134AD23066-001             |         |  |                 |             |            |            |
| From SC, 908, 100, 200 to CJ, 117, 30 to CD Obligated Amount for this modification: S146, 800, 00  THANGES FOR DELIVEPY INVATION: 84 Amount changed from SN, 889, 100, 00 to S3, 115, 900, 30  CHANGES FOR ACCOUNTING CODE: IN-T-3ADDE-SUSFO-EDOS-EAWSEVOO-FOST-IN-AREADOR 10 01 Fercent changed from 9.43/41/1 to 9.003/4  NEW ACCOUNTING CODE ADDED: Account code: IN-T-3ADDE-SUSFO-ESOS-EAWARYOO-CUST-INADESGOO-C 01 Beginning Fiscal Year Sund (Appropriations I Sundon Fiscal Year Sund (Appropriations I SADO. Brogram (PKO: 30800-EBUMPYON COST SILE/Fromeon BRUMPYON COST Organization CBOI DON-Indeed 13/4ADSGOO-CUST CUSTON IN SILE/Fromeon BRUMPYON COST Organization CBOI CBOINGED SILE/Fromeon BRUMPYON COST Organization CBOI CBOINGED SILE/Fromeon BRUMPYON COST Organization CBOI CBOINGED SILE/Fromeon BRUMPYON CBOINGED SILE/Fromeon BRUMPYON CBOINGED SILE/Fromeon BRUMPYON CBOINGED SILE/Fromeon BRUMPYON CBOINGED SILE/Fromeon BRUMPYON CBOINGED SILE/FROMEON BRUMPYON CBOINGED SILE/FROMEON BRUMPYON CBOINGED SILE/FROMEON BRUMPYON CBOINGED SILE/FROMEON BRUMPYON CBOINGED SILE/FROMEON BRUMPYON CBOINGED SILE/FROMEON BRUMPYON CBOINGED SILE/FROMEON BRUMPYON CBOINGE SILE/FROMEON CBOINGED SILE/FROMEON CBO            |         | CHANGES FOR LIME ITEM KUMBER: []   |                 |             |            |            |
| Obligated Amount for this modification: \$146,800.00  THANKES FUR DELIVERY INVATION: 84 Amount changed from SI, 86,160.00 -6 \$3,175,000.00  CHANGES FOR ACCOUNTING CODE: 18-1-4AE0E-3350e-2005-BAW3EV00-330-34AE330: 10.1  Fercent changed from 9,43717 to 9,00000  MEW ACCOUNTING CODE ABDER: Account code: 137-4AE0E-33506-2505-B4WNEV00-C001-134AD23006-0  137-4AE0E-33506-2505-B4WNEV00-C001-134AD23066-0  14.  Beginning Fiscal Year  Indi  |         | Total Amount charged   |                 |             |            |            |
| Side, 300.03  THANGES FOR DELIVERY INCATION: RA AMOUNT CHANGES FOR ACCOUNTING COME:  13-1-4AEDE-SUBFRO-DUSH-BANGEVON-1208-13-AND/303: 3  11 Percent changed from 9.43/11 to 9.0030/  NEW ACCOUNTING COME ADDED: Account code: 13-1-4ADDE-SUBFRO-2505-BANGEVON-CUBI-13ADD/3000-0  0. Beginning FiscalYear 13 Ending FiscalYear 14 Ending FiscalYear 14 Ending FiscalYear 14 Ending FiscalYear 14 Ending FiscalYear 14 Ending FiscalYear 14 Ending FiscalYear 14 Ending FiscalYear 14 Ending FiscalYear 14 Ending FiscalYear 14 Ending FiscalYear 14 Ending FiscalYear 14 Ending FiscalYear 14 Ending FiscalYear 14 Ending FiscalYear 14 Ending FiscalYear 14 End            |         | from \$1,969,100.00 to \$3,115,305.00  |                 |             |            |            |
| Side, 300.03  THANGES FOR DELIVERY INCATION: RA AMOUNT CHANGES FOR ACCOUNTING COME:  13-1-4AEDE-SUBFRO-DUSH-BANGEVON-1208-13-AND/303: 3  11 Percent changed from 9.43/11 to 9.0030/  NEW ACCOUNTING COME ADDED: Account code: 13-1-4ADDE-SUBFRO-2505-BANGEVON-CUBI-13ADD/3000-0  0. Beginning FiscalYear 13 Ending FiscalYear 14 Ending FiscalYear 14 Ending FiscalYear 14 Ending FiscalYear 14 Ending FiscalYear 14 Ending FiscalYear 14 Ending FiscalYear 14 Ending FiscalYear 14 Ending FiscalYear 14 Ending FiscalYear 14 Ending FiscalYear 14 Ending FiscalYear 14 Ending FiscalYear 14 Ending FiscalYear 14 Ending FiscalYear 14 Ending FiscalYear 14 End            |         | Obligated Amount for this modification:  |                 |             |            |            |
| Amount changed from ST, 66, 160, 81 to 3,415,950.56  CHANCES FOR ACCOUNTING CODE: 13T-4ADDE-SUBSECO-DUSC-DAWSEVO-COST-13-ADVXCO: 101 Fercent changed from 9,43/17 to 9.02337  NEW ACCOUNTING CODE ADDED: Account code: 13T-4ADDE-SUBSECO-SUBSECO-COST-134ADZ3666-0 01 Beginning FiscalYear 13 Ending FiscalYear 13 Ending FiscalYear 13 Ending FiscalYear 14 Ending FiscalYear 15 Budger Standing 15, 4ADO. Program (PRC) 30505 Budget (BOC) 2506 Job 4 (Site/Frocect) B4MAPV00 Cost Organization COOl DCN-LineID 134ADZ3666-001 Cuantity: 0 Amount: 814c,800.36 Fercent: 4.Titil Subject To Funding: D Fayment Address:  Delivery Location Code: R4 Pegion 4 US Environment 1, Protection Accomy Atlanta Federal Center 01 Frayth Sites, SW Ar Anna 04 30403 F104 OVA  |         |  |                 |             |            |            |
| CHANGES FOR ACCOUNTING CODE:  13-1-4ACCE-SoddCo-LOCE-EAWSEVO-1001-15-ACCSON:  01  Percent changed from 9.43/17 to 9.00530  New ACCOUNTING CODE ADDED: Account code: 13-1-4ADGE-303DGE-2505-B4W4RV00-Cu01-134AD23066-0  0: Beginning FiscalYear 13 Ending FiscalYear 13 Ending FiscalYear 13 Ending FiscalYear 14 Ending FiscalYear 13 Ending FiscalYear 14 Ending FiscalYear 14 Ending FiscalYear Pund OAFBI-DE-15-15-1 Ending FiscalYear Pund OAFBI-DE-15-15-1 Ending FiscalYear Pund OAFBI-DE-15-15-1 Ending FiscalYear Pund OAFBI-DE-15-15-1 Ending FiscalYear Ending            |         | CHANGES FOR DELIVERY INVATION: 84  |                 |             |            |            |
| 13-T-4ADDE-SUAPCO-LOCS-LAWSEVON-ROSI-13-ADDESS  Percent changed from 9.43717 to #.22337  NEW ACCOUNTING COOE ADDES: Account code: 13-T-4ADDE-303DC6-2501-E4W4RV0G-Cu01-134AD23066-0 01 Beginning FiscalYear 13 Ending FiscalYear 13 Ending FiscalYear 14 Ending FiscalYear 14 Ending FiscalYear 14 Ending FiscalYear 15 Ending FiscalYear 15 Ending FiscalYear 16 Ending FiscalYear 16 Ending FiscalYear 17 Ending FiscalYear 18 Ending Fisca            |         | Amount changed from \$33, 469, 100, 00 +0 \$3, 115, 950.00   |                 |             |            |            |
| Ol Percent changed from 9.43717 to 9.00337  NEW ACCOUNTING CODE ADDED: Account code: 137-4ADDE-303DC6-2503-B4W4RV00-C001-134AD23066-0   01   Beginning FiscalYear 13   Ending FiscalYear 13   Ending FiscalYear 14   Ending FiscalYear 15   Ending FiscalY              |         |  |                 |             |            |            |
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| Account code: 13-T-4AD0E-303DC6-2505-B4W4RV00-C001-134AD23086-0 0: Beginning FiscalYear 13 Zinding FiscalYear 13 Zinding FiscalYear 13 Ending FiscalYear 14 Fudget Ordenization 14A00. Program (PRC) 303DC6 Budget (BOC) 2505 Job 4 'Site/Fronect) B4WAPV00 Cost Organization C001 DCN-LineID 134AD23086-001 Cuantity: 0 Amount: \$140,800.36 Feacent: 4.7113 Subject To Funding: 0 Payment Address:  Delivery Location Code: R4 Region 4 Us Environmental Protection Address Atlanta Federal Center 01 Forsyth Stieet, SW Arlanta GA 303D3 7104 USA  |         | Percent changed from 9.4371% to 0.00330  |                 |             |            |            |
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| Ending Fiscal Year hund (Appropriation T) Budget Granization AAABON, Frogram (PRG) 30380c Budget (BOC) 2505 Job 4 (Site/Frequet) BAWAPVOO Cost Organization COOI DEN-LineID 134ADZ30c6-UCI Quantity: 0 Amount: 814c,e08.06 Fercent: 4.71112 Subject To Funding: N Payment Address:  Delivery Location Code: R4 Region 4 US Environmental Protection Advancy Atlanta Federal Center 61 Forsyth Street, SW Atlanta UA 30:63 7104 USA  |         |  |                 |             | I          |            |
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| Budget (BOC) 2568 Job 4 'Site/Project) B4W4PV000 Cost Organization C0001 ECN-LineID 134ADZ3066-001 Quantity: 0 Amount: 3144,800.00 Ferenc: 4.71152 Subject To Funding: N Payment Address:  Delivery Location Code: R4 Region 4 US Environmental Projection Assembly Atlanta Federal Center 61 Forsyth Stieet, SW Atlanta BA 30:03 7104 UNA  |         |  |                 |             | 1          |            |
| Job 4 (Site/Project) B4W4PV00 Cost Organization C001 DCN-LineID 134ADZ3066-001 Quantity: 0 Amount: 8144,808.36 Ferenc: 4.71131 Subject To Funding: N Payment Address:  Delivery Location Code: R4 Begion 4 US Environmental Projection Address Atlanta Federal Center 61 Forsyth Street, SW At anta 8A 36:63 3104 USA   |         |  |                 | - 1         | 1          |            |
| Cost Organization COO! DCN-LineID 134ADZ3066-001 Quantity: 0 Amount: \$144,800.06 Percent: 4.711:2 Subject To Funding: N Payment Address:  Delivery Location Code: R4 Region 4 US Environmental Protection Amongs Atlanta Federal Center 61 Forsyth Street, SW Atlanta NA 30403 7104 UNA  |         |  |                 |             |            |            |
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| Percent: 4.71132 Subject To Funding: N Payment Address:  Delivery Location Code: R4 Region 4 US Environmental Protection Address, Atlanta Federal Center 61 Forsyth Street, SW Aslanta SA 30303 7104 USA  | - 1     | 107 Table 1 Ta |                 |             |            |            |
| Subject To Funding: N Payment Address:  Delivery Location Code: R4 Region 4 US Environmental Protection Adency Atlanta Federal Center 61 Forsyth Street, SW Atlanta SA 36:63 7:04 USA   | - 1     |  |                 |             |            |            |
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| Region 4 US Environmental Protection Adens; Atlanta Federal Center El Forsyth Street, SW Atlanta MA 30:63 7104 USA  |         | Payment Address:   |                 |             |            |            |
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| Atlanta Federal Center 61 Forsyth Street, SW Atlanta MA 30:63 7104 UMA  |         |  |                 |             |            |            |
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| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED | PAGE | OF | - |
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| TEM NO | SUPPLIES/SERVICES                                     | QUANTITY |        | UNIT PRICE | TAUOMA |
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| (A)    | (B)   | (C)      | (0)    | (E.)       | 1.87   |
|        | Fayment:  |          | $\Box$ |            |        |
|        | RTF Finance Center US Favironmental Protection Agency |          |        |            |        |
|        | RTF-Finance Center (2143-02                           |          |        |            |        |
|        | 12 TW Alexander Drive                                 |          |        |            |        |
|        | Durium Wi 27711                                       |          |        |            |        |
|        | FOB: Destination                                      |          |        |            |        |
|        | Period of Performance: 10/03/2012 to 09/20/2014       |          |        |            |        |
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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT |                                      |                |   |           | : CONTRACT ID CODE  | PAGE OF PAGES |                       |               |
|--|--------------------------------------|----------------|---|-----------|---|---------------|-----------------------|---------------|
| 2. AMENDM  | ENT/MODIFICATION NO                  | -              | 3 EFFECTIVE DATE                              |           | REQUISITION/PURCHASE REQ. NO  | Is nno        | 1                     | 3             |
| 012  |                                      |                |   |           | SCOUSTIONPONGINGS REO NO  | IS PRO        | DECT NO 11            | f applicable) |
| 6 ISSUED B   | lY .                                 | CODE           | 08/23/2613<br>R4                              | 1         | ADMINISTERED BY (If other than Item 6)  | CODE          |                       |               |
| 7-01:11  | 4                                    |                | IV4   |           | The state of the state and again of   | CODE          |                       |               |
|  | i<br>Promental Profe                 | 11 1 11        | Alterusy                                      |           |   |               |                       |               |
| Atlant.  | i Federal Center                     |                | rate in y                                     |           |   |               |                       |               |
| Au Pois  | sytt. Stiget, MX                     |                |   |           |   |               |                       |               |
| Atlant.  | - GA 30333-3103                      |                |   |           |   |               |                       |               |
| 8 NAME AN  | D ADDRESS OF CONTRACTO               | R (No , street | county, State and ZIP Code;                   | (w)       | 9A AMENDMENT OF SOLICITATION NO   |               |                       |               |
| '51- 1 11-1  | RASTRUTTURE & E                      | 1577 D7 11N    | SERVICE TAXOS                                 | (*/       |   |               |                       |               |
| Atr: H   |                                      | * * * * (****) |   |           | 9B DATED/SEE/TEM 111  |               |                       |               |
|  | BS STREET                            |                |   |           | 32 111111111111111111111111111111111111   |               |                       |               |
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| Tanga F  |                                      |                |   | X         | 10A MODIFICATION OF CONTRACT/ORDER EXTENS 4 - 3 (-3)                                  | NO            |                       |               |
| STATEMENT TO                                       | #01 /U \$040# 10                     |                |   |           | E.I 2, q = 1,5 = 1,5  |               |                       |               |
|  |                                      |                |   |           | 10B_DATED / SEE / TEM 13)   |               |                       |               |
| CODE 1   | 5.51.51.51.51.51.5                   |                | FACILITY CODE                                 | - 1       |   |               |                       |               |
| 1.   | 2796294                              |                |   |           | 10/18/2012  |               |                       |               |
|  |                                      |                | 11. THIS ITEM ONLY APPLIES T                  |           |   |               |                       |               |
|  |                                      |                | th in Item 14. The hour and date spe          |           |   |               | is not exten          |               |
|  | 1 15, and returning                  |                |   |           | talion or as amended, by one of the following me                                      |               |                       |               |
|  | THE RESERVE                          |                |   |           | receipt of this amendment on each copy of the o<br>FAILURE OF YOUR ACKNOWLEDGEMENT TO |               |                       |               |
| THE PLAC   | E DESIGNATED FOR THE RE              | CEIPT OF O     | FERS PRIOR TO THE HOUR AND                    | DATE S    | SPECIFIED MAY RESULT IN REJECTION OF Y  | OUR OFFI      | FR If by              |               |
| virtue of thi                                      | s amendment you desire to cha        | nge an offer   | already submitted, such change may            | be mad    | se by telegram or letter, provided each tologram i                                    |               |                       | · c           |
|  |                                      |                | prior to the opening hour and date sp         | echiaa    |   |               |                       |               |
| See Joh  | TING AND APPROPRIATION C             | ATA /// requ   | rred)   |           |   |               |                       |               |
|  |                                      | 150 70 110     | OWNER AND AND AND AND AND AND AND AND AND AND |           |   |               |                       |               |
|  | IS. THIS TIEM ONLY APP               | LIES TO MO     | DIFICATION OF CONTRACTS/ORD                   | ERS. IT   | MODIFIES THE CONTRACT/ORDER NO. AS DI   | ESCRIBED      | IN ITEM 14.           |               |
| CHECK ONE  | A THIS CHANGE ORDER IS               | SISSUED DE     | BISHANT TO ASSOCIATION OF THE                 | AT CHA    | NGES SET FORTH IN ITEM 14 ARE MADE IN 1   | THE CONT      | DACT                  |               |
|  | ORDER NO IN ITEM 10A                 | , 1000,200     | module to topodiy bullony) in                 | IL SIDE   | NOCS SET TOATH IN THEM STARE MADE IN  | THE GOINT     | IVAC I                |               |
|  | B THE ABOVE NUMBERED                 | CONTRACT       | CORDER IS MODIFIED TO BEELE                   | TTHE      | ADMINISTRATORS CHANCES (sum as changes  |               | office                |               |
|  | appropriation data, etc.) S          | ET FORTH       | NITEM :4. PURSUANT TO THE AL                  | JIHORI    | ADMINISTRATIVE CHANGES (such as changes<br>TY OF FAR 43 103(b)                        | , as paying t | UTTICE.               |               |
|  | C THIS SUPPLEMENTAL AL               | SPEEMENT       | IS ENTERED INTO PURSUANT TO                   | AUTHO     | XEIF7-86  |               |                       |               |
|  | C THIS SOLIT ELIMENTIAL A            | OKELWEN I      | 15 CHIERED INTO PURSUANT II                   | KUTHE     | IRTT OF   |               |                       |               |
|  | D. OTHER (Specify type of m          | safication a   | nd authority)                                 |           |   |               |                       |               |
| X.   | H.2 Task Order                       |                | **  |           |   |               |                       |               |
| E. IMPORTAN  | T: Contractor                        | s is not.      | is required to sign this document a           | and retur | n copies to the issuin  | ig office     |                       |               |
| 14 DESCRIP   | TION OF AMENDMENT/MODIF              | ICATION (C     | organized by UCF section headings,            | including | a solicitation/contract subject matter where feasi                                    | bie )         |                       |               |
|  | mber: 152798294                      |                |   |           |   |               |                       |               |
| Admin M  | od .                                 |                |   |           |   |               |                       |               |
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|  |                                      |                |   |           |   |               | 3.57                  |               |
| eprema   | 11 70, 2014 11:1                     | roer t         |   |           | ri do I gentî tmande dare   | 2.5           |                       |               |
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| JIST OF  | CHANGES:                             |                |   |           |   |               |                       |               |
| -435C 1  | or Madification                      | : Sth          | er Administrative .                           | Acti      | of  |               |                       |               |
| ara a Ar   | wount for this M                     | odific         | Ation: \$7.55                                 |           |   |               |                       |               |
| lew Tota   | d Amount for th                      | is Ver         | sion: \$6.08                                  |           |   |               |                       |               |
|  |                                      |                | rd: \$2,.15,955.00                            |           |   |               |                       |               |
| lonting.   |                                      |                |   |           |   |               |                       |               |
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|  | ND TITLE OF SIGNER (Type of          |                | opportunit terminanced to their AV CV 1       |           | NAME AND TITLE OF CONTRACTING OFFIC   |               |                       |               |
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|  |                                      |                |   | Mea       | is B. Bosissii  |               |                       |               |
| 15B CONTRA   | CTOR/OFFEROR                         |                | 15C DATE SIGNED                               | :6B       | UNITED STATES OF AMERICA  |               | 160 DA                | TE SIGNED     |
|  |                                      |                |   | 11        | t balkon-   |               |                       | 1,01.0        |
|  | Signature of person authorized to to | uni            |   | X         | Signature of Contracting Officers   | _             | 1,8                   | 123/15        |
|  |                                      |                |   | -         |   |               | manual and the        |               |

STANDARD FORM 30 (REV 10-83) Praecribed by GSA FAR (48 CFR) 53:243

| CONTINUATION SHEET       | REFERENCE NO. OF DOCUMENT BEING CONTINUED |      |     |    |
|--------------------------|---|------|-----|----|
|                          | EF-84-07-03/01327017                      | PAGE | OF  |    |
| IAME DE DECEDAD OU DE LA |   | 2    | 1 3 | į. |

NAME OF OFFEROR OR CONTRACTOR
WRS INFRASTRUCTURE & ENVIRONMENT, INC.

| (A)                                     | SUPPLIES/SERVICES (357)                        | QUANTITY | UNIT | UNIT PRICE       | AMOUN |
|---|--|----------|------|------------------|-------|
| *************************************** | Maximum Potential Expiration Date changed to : |          |      |                  | 12.   |
|   | 1/3/23/2014                                    |          |      |                  |       |
|   | Payment:                                       |          |      |                  |       |
|   | RTF Finance Center                             |          |      |                  |       |
|   | US Environmental Protoction Amendy             |          |      |                  |       |
|   | RTP-Finance Center<br>Mail Drop D143-62        |          |      |                  |       |
|   | 109 TW Alexander Orive                         |          |      |                  |       |
|   | Durham NC 27711                                |          |      |                  |       |
|   | Period of Entormande: 16x63/2011 to 09/20/2014 |          |      |                  |       |
|   | 11/21/2014                                     |          |      |                  |       |
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| AMENDMENT OF SOLICITATION/MODIFIC  | ATION OF CONTRACT   | 1 CONTRACT ID CODE   | PAGE OF PAGES                                      |
|--|---|--|--|
| 2 AMENDMENT/MODIFICATION NO  | 3 EFFECTIVE DATE  | 100 d - May 1 d  | 1 3  |
| 013  | 200 DAM SECOLUS VIII - 200 SEO:   | 4 REQUISITION/PURCHASE REQ NO<br>PR-R4-13-00519  | 5 PROJECT NO (If applicable)                       |
| 0 ISSUED BY CODE   | 09/18/2013<br>R4  | / ADMINISTERED BY (if other than item 6)   | CODE   |
| Region 4<br>US Environmental Protection<br>Atlanta Federal Center<br>61 Forsyth Street, SW<br>Atlanta GA 30303-3104              |   |  |  |
| 8 NAME AND ADDRESS OF CONTRACTOR (No. street   | county, State and ZIP Code;   | (a) 9A AMENDMENT OF SOLICITATION NO  |  |
| WRS INFRASTRUCTURE & ENVIRONM<br>Attn: NA<br>301 HOBBS STREET  |   | 98 DATED (SEE ITEM 11)   |  |
| SUITE 108  |   |  |  |
| Tampa FL 33619   |   |  | R NO.  |
| CODE 152798294   | FACILITY CODE   | 10/18/2012   |  |
|  | 11. THIS ITEM ONLY APPLIES TO   | O AMENDMENTS OF SOLICITATIONS  |  |
| CHECK ONE A THIS CHANGE ORDER IS ISSUED PL<br>ORDER NO. IN ITEM 10A  | prior to the operang hour and date sp irind)  NE  DIFFICATION OF CONTRACTS/ORDE  JRSUANT TO (Specify authority) Th  TRORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AU | ection  ET THE ADMINISTRATIVE CHANGES (such as change)  THE ADMINISTRATIVE CHANGES (such as change)  THE ADMINISTRATIVE CHANGES (such as change) | \$319,017.00  DESCRIBED IN ITEM 14.  NTHE CONTRACT |
| O THIS SOLVE EMENTAL NORTH MENT  | IS ENTERED INTO PORSOANT TO   | AUTHORITY OF   |  |
| D OTHER (Specify type of modification a  | nd authority)   |  | E.   |
|  | - University of   |  |  |
| 14 DESCRIPTION OF AMENDMENT/MODIFICATION (C<br>DUNS Number: 152798294  | [] is required to sign this document a<br>Organized by UCF section headings.  |  | 1 2  |
| Incremental funding TOPO: Dora Johnson Max Expire The purpose of this modificat activities. The total funding to \$3,434,917.00. | ion is to provide a   |  |  |
| LIST OF CHANGES:   |   |  |  |
| Reason for Modification : Fun-   | ding Only Action  |  |  |
| Potal Amount for this Modific  | ation: \$319,017.00   |  |  |
| New Total Amount for this Ver.   |   | 0  |  |
| Continued  | Film (Anthology) - A-Verborth - Albin (Addition (Anthology) - Albin (Addition (Anthology))  |  |  |
| Except as provided herein, all terms and conditions of the<br>15A NAME AND TITLE OF SIGNER (Type or print)                       | document referenced in Item 9A or 10  | 16A NAME AND TITLE OF CONTRACTING OFF  |  |
| 58 CONTRACTOR/OFFEROR  | 15C DATE SIGNED   | Mark R. Benson  16B UNITED STATES OF AMERICA   | 16C DATE SIGNED                                    |
| (Signature of person authorized to sign)   |   | (Signature of Contracting Officer)   | $-\frac{7}{18}/3$                                  |

STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53 243

| CONTINUATION SHEET | REFERENCE NO OF DOCUMENT BEING CONTINUED                       | PAGE | QF |
|--------------------|--|------|----|
| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-54-07-03/0132/013 | 2    | 3  |

| EM NO.<br>(A.) | SUPPLIES/SERVICES                                    | QUANTITY | 1 1 | UNIT PRICE | AMOUNT |
|----------------|--|----------|-----|------------|--------|
| /              | (B)  | (C)      | (D) | (E)        | (F)    |
|                | New Total Amount for this Award: \$3,434,917.00      |          |     |            |        |
|                | Obligated Amount for this Modification:              |          |     | 1          |        |
|                | \$319,017.00   |          |     | 1          |        |
|                | New Total Obligated Amount for this Award:           |          |     |            |        |
|                | \$3,434,917.00                                       |          |     |            |        |
|                | CHANGES FOR LINE ITEM NUMBER: 11                     |          | 1 1 | 1          |        |
|                | Total Amount changed                                 |          |     | 1          |        |
|                | from \$3,115,900.00 to \$3,434,917.00                |          |     |            |        |
|                | Obligated Amount for this modification:              |          |     |            |        |
|                | \$319,017.00   |          |     |            |        |
|                | CHINCES FOR BELLUPRY LOCARION OF                     |          |     | į          |        |
|                | CHANGES FOR DELIVERY LOCATION: R4                    |          |     |            |        |
|                | Amount changed from \$3,115,900.00 to \$3,434,917.00 |          |     | 1          |        |
|                | NEW ACCOUNTING CODE ADDED:                           |          |     |            |        |
|                | Account code:  |          |     |            |        |
|                | 13T-4AD0E-303DC6-2505-B4W3RV00-C001-134ADZ3072-0     | 1        |     | 1          |        |
|                | 01   |          |     |            |        |
|                | Beginning FiscalYear 13                              |          | 1 1 |            |        |
|                | Ending Fiscal Year                                   |          |     |            |        |
|                | Fund (Appropriation) T                               |          | 1 1 | 1          |        |
|                | Budget Organization 4ADOE                            |          | 1 1 | 1          |        |
|                | Program (PRC) 303DC6                                 |          | 1 1 | 1          |        |
|                | Budget (BOC) 2505                                    |          | 1 1 | 1          |        |
|                | Job # (Site/Project) B4W3RV00                        |          |     |            |        |
|                | Cost Organization C001                               |          |     |            |        |
|                | DCN-LineID 134ADZ3072-001                            |          | 1 1 | i          |        |
|                | Quantity: 0  |          | 1 1 |            |        |
|                | Amount: \$319,017.00                                 |          | 1 1 |            |        |
|                | Percent: 9.28747                                     |          | 11  | 1          |        |
|                | Subject To Funding: N                                |          |     |            |        |
|                | Payment Address:                                     |          |     |            |        |
|                |  |          |     |            |        |
|                | Delivery Location Code: R4                           |          |     |            |        |
|                | Region 4   |          |     |            |        |
|                | US Environmental Protection Agency                   |          |     |            |        |
|                | Atlanta Federal Center                               |          |     |            |        |
|                | 61 Forsyth Street, SW                                |          |     | Ì          |        |
| Š              | Atlanta GA 30303-3104 USA                            |          |     | 1          |        |
|                | Payment:   |          |     | 1          |        |
|                | RTP Finance Center                                   |          |     |            |        |
|                | US Environmental Protection Agency                   |          |     | <b>K</b>   |        |
|                | RTP-Finance Center (D143-02)                         |          |     |            |        |
|                | 109 TW Alexander Drive                               |          |     |            |        |
|                | Durham NC 27711                                      |          |     | ¥          |        |
|                | FOB: Destination                                     | 5        | - 1 |            |        |
|                | Period of Performance: 10/03/2012 to 09/20/2014      |          |     |            |        |
|                | 23/03/2012 00 03/20/2014                             |          |     |            |        |
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| AMENDMENT OF SOLICITATION/MODIFIC  | ATION OF CONTRACT  |   | 1 CONTRACT ID CODE                               | PAGE OF PAGES                |
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| 2 AMENDMENT/MODIFICATION NO  | 3 EFFECTIVE DATE   | 4 REC                                     | DUISITION/PURCHASE REQ NO                        | 5 PROJECT NO (If applicable) |
| 014  |  | 7010                                      | 4-14-00004                                       | 3 PROJECT NO (II applicable) |
| 6 ISSUED BY CODE   | 10/25/2013   |   | MINISTERED BY (if other than Item 6)             | CODE                         |
| Region 4<br>US Environmental Protection<br>Atlanta Federal Center<br>61 Forsyth Street, SW<br>Atlanta GA 30303-3104  |  |   |  |                              |
| 8 NAME AND ADDRESS OF CONTRACTOR (No. street   | . county. State and ZIP Code)  | (x) 9A                                    | AMENDMENT OF SOLICITATION NO                     |                              |
|  |  | (x)                                       |  |                              |
| WRS INFRASTRUCTURE & ENVIRON<br>Attn: NA   | ENT, INC.  | QD.                                       | DATED (SEE ITEM 11)                              |                              |
| 221 HOBBS STREET   |  | 130                                       | DATED (SEE TEW 17)                               |                              |
| SUITE 108  |  |   |  |                              |
| Tampa FL 33619   |  | × EE                                      | MODIFICATION OF CONTRACT/ORDE<br>-S4-07-03<br>32 | R NO.                        |
| Marine Control of the |  | 10E                                       | DATED (SEE ITEM 13)                              |                              |
| CODE 152798294   | FACILITY CODE  | 1   | 0/18/2012  |                              |
|  | 11. THIS ITEM ONLY APPLIES T   | O AMENDM                                  | ENTS OF SOLICITATIONS                            |                              |
| separate letter or telegram which includes a reference<br>THE PLACE DESIGNATED FOR THE RECEIPT OF C<br>virtue of this amendment you desire to change an offer<br>to the solicitation and this amendment, and is received   | to the solicitation and amendment nu<br>PFERS PRIOR TO THE HOUR AND<br>already submitted, such change may<br>prior to the opening hour and date sp   | ombers FAI<br>DATE SPE<br>y be made b     | CIFIED MAY RESULT IN REJECTION OF                | TO BE RECEIVED AT            |
| 12 ACCOUNTING AND APPROPRIATION DATA (If requ  | ured) N  | et Inc                                    | cease:   | 363,803.00                   |
| See Schedule   | DIFICATION OF CONTRACTOR   |   | DIFIES THE CONTRACT/ORDER NO. AS                 | DESCRIPED IN ITEM 44         |
| B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH  C. THIS SUPPLEMENTAL AGREEMENT  | T/ORDER IS MODIFIED TO REFLEC<br>IN ITEM 14, PURSUANT TO THE A   | CT THE ADM                                |  |                              |
|  | - 1411/1412  |   |  |                              |
| D OTHER (Specify type of modification a  | na autnonty)   |   | 22   |                              |
|  |  | -   | 0  |                              |
| E. IMPORTANT: Contractor X is not.   | is required to sign this document  |   | O copies to the issu                             |                              |
| 14 DESCRIPTION OF AMENDMENT/MODIFICATION (CDUNS Number: 152798294  | organized by UCF section headings,   | including so                              | licitation/contract subject matter where fea     | asible)                      |
| **************************************   |  |   |  |                              |
| Incremental funding  | B  |   |  |                              |
| TOPO: Dora Johnson Max Expire  |  | 000 000 A 2000 C. T 900                   |  |                              |
| The purpose of this modificat  |  |   | 75   |                              |
| activities. The total fundin   | g ceiling is hereb   | y rais                                    | ed by \$63,803.00 from                           | \$3,434,917.00 to            |
| 53,498,720.00.   |  |   |  |                              |
| LIST OF CHANGES:   |  |   |  |                              |
| Reason for Modification : Fun  |  |   |  |                              |
| otal Amount for this Modific   | ation: \$63,803.00   |   |  |                              |
| New Total Amount for this Ver  | sion: \$3,498,/20.0  | 0   |  |                              |
| Continued  |  |   |  |                              |
| Except as provided herein, all terms and conditions of the   | document referenced in Item 9A or 1  |   |  |                              |
| *5A. NAME AND TITLE OF SIGNER (Type or print)  |  | 9 (10 (10 (10 (10 (10 (10 (10 (10 (10 (10 | ME AND TITLE OF CONTRACTING OF                   | FICER (Type or pnnt)         |
|  | [100 = |   | R. Benson  | 16C DATE SIGNED              |
| 15B. CONTRACTOR/OFFEROR  | 15C DATE SIGNED  | 168                                       | ITEMSTATES OF AMERICA                            | 10/25/17                     |
| (Signature of person authorized to sign)   |  | 1   | (Signature of Contracting Officer)               | STANDARD FORM 30 (REV 10-83) |

STANDARD FORM 30 (REV 10-83 Prescribed by GSA FAR (48 CFR) 53 243

| CONTINUATION SUFET | REFERENCE NO OF DOCUMEN |
|--------------------|-------------------------|
| CONTINUATION SHEET | DD DA DO 00/0100/       |

IT BEING CONTINUED PAGE OF EP-S4-07-03/0132/014 2

NAME OF OFFEROR OR CONTRACTOR

| J)  | SUPPLIES/SERVICES (B)                                | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE | AMOUNT (F) |
|-----|--|-----------------|-------------|------------|------------|
|     | New Total Amount for this Award: \$3,498,720.00      |                 |             |            |            |
|     | Obligated Amount for this Modification: \$63,803.00  |                 |             |            |            |
|     | New Total Obligated Amount for this Award:           |                 |             |            |            |
|     | \$3,498,720.00                                       |                 |             |            |            |
|     | CHANGES FOR LINE ITEM NUMBER: 11                     |                 |             |            |            |
|     | Total Amount changed                                 |                 |             |            |            |
|     | from \$3,434,917.00 to \$3,498,720.00                |                 |             |            |            |
|     | Obligated Amount for this modification: \$63,803.00  | 141             |             |            |            |
|     | CHANGES FOR DELIVERY LOCATION: R4                    |                 |             | 1          |            |
|     | Amount changed from \$3,434,917.00 to \$3,498,720.00 |                 |             |            |            |
|     | CHANGES FOR ACCOUNTING CODE:                         |                 |             |            |            |
|     | 13T-4AD0E-303DC6-2505-B4W3RV00-C001-134ADZ3001-0     |                 |             |            |            |
|     | 01   |                 |             | - 1        |            |
|     | Percent changed from 8.02336 to 7.2782               |                 |             |            |            |
|     | NEW ACCOUNTING CODE ADDED:                           |                 |             |            |            |
|     | Account code:  |                 |             | l          |            |
|     | 13T-4AD0E-303DC6-2505-B4W3RV00-C001-144ADZ4001-0     |                 |             |            |            |
|     | Beginning FiscalYear 13                              |                 |             | 1          |            |
|     | Ending Fiscal Year                                   |                 |             | 1          |            |
|     | Fund (Appropriation)                                 |                 |             |            |            |
|     | Rudget Oresises (as ARDOR                            |                 |             | 1          |            |
|     | Budget Organization 4ADOE                            |                 |             | 1          |            |
|     | Program (PRC) 303DC6                                 |                 |             | 1          |            |
|     | Budget (BOC) 2505                                    |                 |             |            |            |
|     | Job # (Site/Project) B4W3RV00                        | - 1             |             |            |            |
| 1   | Cost Organization CCO1                               |                 |             |            |            |
|     | DCN-LineID 144ADZ4001-001                            |                 |             |            |            |
|     | Quantity: 0  |                 |             |            |            |
|     | Amount: \$63,803.00                                  | 1               |             |            |            |
|     | Percent: 1.82361                                     |                 |             |            |            |
| - 1 | Subject To Funding: N                                |                 |             |            |            |
|     | Payment Address:                                     |                 |             |            |            |
|     | Delivery Location Code: R4                           |                 |             |            |            |
|     | Region 4   |                 |             |            |            |
| - 1 | US Environmental Protection Agency                   |                 |             | - 1        |            |
|     | Atlanta Federal Center                               |                 |             | 3          |            |
|     | 61 Forsyth Street, SW                                | 1               |             | 1          |            |
|     | Atlanta GA 30303-3104 USA                            |                 |             | 1          |            |
|     | Payment:   |                 |             |            |            |
|     | RTP Finance Center                                   |                 |             |            |            |
|     | US Environmental Protection Agency                   | *               | 1           |            |            |
|     | RTP-Finance Center (D143-02)                         |                 | 1           |            |            |
|     | 109 TW Alexander Drive                               | - 1             |             |            |            |
|     | Durham NC 27711                                      |                 |             |            |            |
| 1   | Continued  |                 |             |            |            |
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|                    | EP-S4-07-03/0132/014                         | 3 | 3 |  |  |  |

| M NO<br>A) | SUPPLIES/SERVICES (B)                           | QUANTITY<br>(C) | (D) | UNIT PRICE | AMOUN' |
|------------|---|-----------------|-----|------------|--------|
| *7         | FOB: Destination                                |                 | (D) | (E)        | (F)    |
|            | Period of Performance: 10/03/2012 to 09/20/2014 |                 |     |            |        |
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| AMENDMENT OF SOLICITATION/MODIFIC  | ATION OF CONTRACT  | 7.50          | 1 CONTRACT ID CODE   | PAGE OF PAGES                 |
|--|--|---------------|--|-------------------------------|
| 2 AMENDMENT/MODIFICATION NO  | 3 EFFECTIVE DATE   | 14.054        | QUISITION/PURCHASE REQ. NO   | 1 3                           |
| 015  | Sandara arang pakarang ang   | 3             | R4-14-00013  | 5. PROJECT NO (If applicable) |
| 6. ISSUED BY CODE  | 11/01/2013<br>R4   | 1100 1000     | MINISTERED BY (If other than Item 6)   | 1                             |
| Region 4 US Environmental Protection Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104  |  |               | and the different form of  | CODE                          |
|  |  |               |  |                               |
| 8. NAME AND ADDRESS OF CONTRACTOR (No. street  |  | (x) 9A        | AMENDMENT OF SOLICITATION NO   |                               |
| WRS INFRASTRUCTURE & ENVIRONM<br>Attn: NA  | MENT, INC.   |               |  |                               |
| 221 HOBBS STREET   |  | 98            | DATED (SEE ITEM 11)  |                               |
| SUITE 108  |  |               |  |                               |
| Tampa FL 33619   |  | L E           | MODIFICATION OF CONTRACT/ORDER N<br>- S4-07-03   | 0.                            |
|  |  | 0 0 0000      | DATED (SEE ITEM 13)  |                               |
| CODE 152798294   | FACILITY CODE  | _             | 0/18/2012  |                               |
|  | 11. THIS ITEM ONLY APPLIES TO  |               |  |                               |
| The above numbered solicitation is amended as set for<br>Offers must acknowledge receipt of this amendment pro-<br>ltems 8 and 15, and returning               | th in Item 14. The hour and date she   | offind for ea | 20-st of Off   | nded is not extended          |
| THE PLACE DESIGNATED FOR THE RECEIPT OF O<br>virtue of this amendment you desire to change an offer<br>to the solicitation and this amendment, and is received | to the solicitation and amendment nut<br>FFERS PRIOR TO THE HOUR AND<br>already submitted, such change may<br>prior to the opening hour and date so  | DATE SPE      |  | BE RECEIVED AT                |
| 2 ACCOUNTING AND APPROPRIATION DATA (If regulated Schedule   | nred) Ne   | t Inc         | rease: \$7   | 00,000.00                     |
| 13. THIS ITEM ONLY APPLIES TO MO   | DIFICATION OF CONTRACTS/ORDE   | RS. IT MO     | DIFIES THE CONTRACT/ORDER NO. AS DES   | SCRIPED IN ITEM 44            |
|  |  |               | S SET FORTH IN ITEM 14 ARE MADE IN TH<br>MINISTRATIVE CHANGES (such as changes in<br>DF FAR 43.103(b). |                               |
| C. THIS SUPPLEMENTAL AGREEMENT   |  |               |  | - poying dilico,              |
|  |  |               |  |                               |
| D. OTHER (Specify type of modification at<br>X H.2 Task Order  | nd authority)  |               |  |                               |
| III DODELLIE   |  |               |  |                               |
| A 13 Hot,  | is required to sign this document as   | nd return _   | copies to the issuing  | office.                       |
| 4 DESCRIPTION OF AMENDMENT/MODIFICATION (C<br>UNS Number: 152798294  | rganized by UCF section headings, ii   | ncluding so   | icitation/contract subject matter where feasible   | )                             |
| ncremental funding   |  |               |  |                               |
| OPO: Dora Johnson Max Expire   | Date: 00/20/2014   |               |  |                               |
| he purpose of this modificat   | ion is to provide -  | ا بالسلم      |  |                               |
| ctivities. The total funding   | ceiling is hereb   | uaiti         | onal funding for emerge  | ncy response                  |
| \$4,198,720.00.  | a certing to Heleby  | Idls          | ed by \$700,000.00 from  | \$3,498,720.00                |
| IST OF CHANGES:  |  |               |  |                               |
| eason for Modification : Fund  | ding Only Action   |               |  |                               |
| otal Amount for this Modifica  | ation: \$700.000 no  |               |  |                               |
| ew Total Amount for this Vers  | sion: \$4.198.720 no   |               |  |                               |
| ontinued   | +1,20,720.00   |               |  |                               |
| A NAME AND TITLE OF SIGNER (Type or part)  | ocument referenced in Item 94 or 10.   | A se horas    | forn changed remove  |                               |
| A NAME AND TITLE OF SIGNER (Type or print)   | The second secon | 16A NA        | nore changed, remains unchanged and in full fill.  ME_AND_TITLE_OF_CONTRACTING_OFFICE!                 | orce and effect.              |
|  |  |               |  | \((\text{iype or print)}\)    |
| B CONTRACTOR/OFFEROR   | 15C DATE SIGNED  | 1             | R. Benson TED STATES OF AMERICA  | 100 0175                      |
|  |  | 11            | 1-100  | 16C DATE SIGNED               |
| (Signature of person authorized to sign)<br>SN 7540-01-152-8070  |  | 1             | (Signature of Contracting Officer)   | 11/11/13                      |
| N 7540-01-152-8070<br>evious edition unusable  | CONTRACTOR FOR TAXABLE PROJECTION OF THE PROPERTY OF THE PROPE |               |  | NDARD FORM 30 (REV 19-83)     |

STANDARD FORM 30/(REV 19-83) Prescribed by GSA FAR (48 CFR) 53.243

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| CONTINUATION SHEET | EP-S4-07-03/0132/015                      | 2    | 3  |

| NO. | SUPPLIES/SERVICES  | QUANTITY |     | UNIT PRICE | AMOUNT |
|-----|--|----------|-----|------------|--------|
| }   | (3)  | (C)      | (D) | (E)        | (F)    |
|     | New Total Amount for this Award: \$4,198,720.00  |          |     |            |        |
|     | Obligated Amount for this Modification:  |          |     |            |        |
|     | \$700,000.00   |          |     |            |        |
|     | New Total Obligated Amount for this Award:   |          |     |            |        |
|     | \$4,198,720.00   |          |     |            |        |
|     | CHANGES FOR LINE ITEM NUMBER: 11   |          |     |            |        |
|     | Total Amount changed   |          | 1   |            |        |
|     | from \$3,498,720.00 to \$4,198,720.00  |          |     |            |        |
|     | Obligated Amount for this modification:  |          |     |            |        |
|     | \$700,000.00   |          |     |            |        |
|     |  |          |     |            |        |
|     | CHANGES FOR DELIVERY LOCATION: R4  |          |     |            |        |
|     | Amount changed from \$3,498,720.00 to \$4,198,720.00   |          |     |            |        |
|     | NEW ACCOUNTING CODE ADDED:   |          |     |            |        |
|     | Account code:  | 701      |     |            |        |
|     | 13T-4AD0E-303DC6-2505-B4W3RV00-CC01-144AD240C6-0   |          |     |            |        |
|     | 101  |          |     | -          |        |
|     | Beginning FiscalYear 13  |          |     |            |        |
|     | Ending Fiscal Year   |          |     |            |        |
|     | Fund (Appropriation) T   |          |     |            |        |
|     |  |          |     | 3          |        |
|     | Budget Organization 4ADOE  |          |     |            |        |
|     | Program (PRC) 303DC6   |          | 1 1 |            |        |
|     | Budget (BOC) 2505  |          |     |            |        |
|     | Job # (Site/Project) B4W3RV00  | ¥0:      |     |            |        |
|     | Cost Organization C001   |          |     |            |        |
|     | DCN-LineID 144ADZ4006-001  |          |     |            |        |
|     | Quantity: 0  |          |     |            |        |
|     | Amount: \$700,000.00   |          | l i |            |        |
|     | Percent: 16.67175  |          | 1 1 |            |        |
|     | Subject To Funding: N  |          | 1 1 | 1          |        |
|     | Payment Address:   |          |     |            |        |
|     |  |          |     |            |        |
|     | CHANGES FOR ACCOUNTING CODE:   |          |     |            |        |
|     | 13T-4AD0E-303DC6-2505-B4W3RV00-C001-134ADZ3001-0   |          |     |            |        |
|     | 01   |          |     |            |        |
|     | Percent changed from 7.2782 to 7.14547   |          |     |            |        |
|     | 200 200 20 000 20 000 100 100 100 100 10   |          |     |            |        |
|     | Delivery Location Code: R4   |          |     |            |        |
|     | Region 4   |          |     |            |        |
|     | US Environmental Protection Agency   |          | 1   |            |        |
|     | Atlanta Federal Center   |          | 1 1 |            |        |
|     | 61 Forsyth Street, SW  |          | 1 1 |            |        |
|     | Atlanta GA 30303-3104 USA  | 93       |     |            |        |
|     | The second secon |          |     |            |        |
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| CONTINUATION SHEET | REFERENCE NO OF DOCUMENT BEING CONTINUED |
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| CONTINUATION SHEET | EP-S4-07-03/0132/015                     |

PAGE OF

NAME OF OFFEROR OR CONTRACTOR

| TEM NO. | SUPPLIES/SERVICES (B)  | QUANTITY<br>(C). | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|---------|--|------------------|-------------|-------------------|---------------|
|         | Payment:  RTP Finance Center  US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711  FOB: Destination Period of Performance: 10/03/2012 to 09/20/2014 |                  |             |                   |               |
|         | 10/30/2012 to 07/20/2014   |                  |             |                   |               |
|         |  |                  |             |                   |               |
|         |  |                  |             |                   |               |
|         | A  |                  |             |                   |               |
|         | (745)  |                  |             |                   |               |
|         |  |                  |             |                   |               |
|         |  |                  |             |                   |               |

| AMENDMENT OF SOLICITATION/MODIFIC  | ATION OF CONTRACT                         |               | 1 CONTRACT ID CODE   | PAGE OF PAGES   |                 |  |  |
|--|---|---------------|--|---|-----------------|--|--|
|  |   |               |  | 1   | 3               |  |  |
| 2 AMENDMENT/MODIFICATION NO  | 3 EFFECTIVE DATE                          | 1000332       | QUISITION/PURCHASE REQ. NO.  | 5 PROJECT NO  | (If applicable) |  |  |
| 016  | 12/19/2013                                |               |  |   |                 |  |  |
| 6 ISSUED BY CODE   | R4  | / AD          | MINISTERED BY (If other than Item 6)   | CODE  |                 |  |  |
| Region 4   |   |               |  |   |                 |  |  |
| US Environmental Protection<br>Atlanta Federal Center  | Agency                                    |               |  |   |                 |  |  |
| 61 Forsyth Street, SW  |   |               |  |   |                 |  |  |
| Atlanta GA 30303-3104  |   |               |  |   |                 |  |  |
|  |   |               |  |   |                 |  |  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No. street  | t county. State and ZIP Code)             | (x) 9A        | AMENDMENT OF SQLICITATION NO   |   |                 |  |  |
| WES INCOACTOUCTURE ( ENVIRON   | MENT INC                                  |               |  |   |                 |  |  |
| WRS INFRASTRUCTURE & ENVIRON<br>Attn: NA   | MENI, INC.                                | 98            | DATED (SEE ITEM 11)  |   |                 |  |  |
| 221 HOBBS STREET   |   |               | 00 TO 10 TO 10 TO 10 TO 10 TO 10 TO 10 TO 10 TO 10 TO 10 TO 10 TO 10 TO 10 TO 10 TO 10 TO 10 TO 10 TO 10 TO 10 |   |                 |  |  |
| SUITE 108  |   |               |  |   |                 |  |  |
| Tamba FD 33619   |   | × 10          | A MODIFICATION OF CONTRACT/ORDER N<br>P-S4-07-03   | 0   |                 |  |  |
|  |   | 10            | 132  |   |                 |  |  |
|  |   |               | B DATED (SEE ITEM 13)  |   |                 |  |  |
| CODE 152798294   | FACILITY CODE                             | _             | 0/18/2012  |   |                 |  |  |
| 102.70231  | 11. THIS ITEM ONLY APPLIES                |               |  |   |                 |  |  |
| The above numbered solicitation is amended as set for  |   |               |  | nded. is not ex   | dended          |  |  |
| Offers must acknowledge receipt of this amendment p  |   |               | 200101.01.01.01  |   |                 |  |  |
| Items 8 and 15, and returning co   | pies of the amendment, (b) By acknowledge | owledging red | ceipt of this amendment on each copy of the off  | er submitted, or (c)                                      | ) By            |  |  |
| separate letter or telegram which includes a reference   |   |               |  |   |                 |  |  |
| THE PLACE DESIGNATED FOR THE RECEIPT OF<br>virtue of this amendment you desire to change an offe   |   |               |  |   |                 |  |  |
| to the solicitation and this amendment, and is received  |   |               |  |   |                 |  |  |
| 12. ACCOUNTING AND APPROPRIATION DATA (If req  | nuired)                                   | Net Inc       | rease: \$1   | 50,423.00   |                 |  |  |
| See Schedule   |   |               |  | 93<br><del>11 - 12 - 13 - 13 - 13 - 13 - 13 - 13 - </del> |                 |  |  |
| 13. THIS ITEM ONLY APPLIES TO M  | ODIFICATION OF CONTRACTS/OR               | DERS. IT M    | ODIFIES THE CONTRACT/ORDER NO. AS DES  | SCRIBED IN ITEM   | 14.             |  |  |
| CHECK ONE A THIS CHANGE OPDED IS ISSUED I  | NURCHANT TO CONTACT AND A                 | THE CHARG     | CEC CET FORTH IN ITEM 14 ARE MARE IN TH  | HE CONTRACT   |                 |  |  |
| ORDER NO IN ITEM 10A   | OKSUANT TO (Specify authority)            | THE CHANG     | GES SET FORTH IN ITEM 14 ARE MADE IN TH  | HE CONTRACT   |                 |  |  |
| B THE ABOVE NUMBERED CONTRAC   | TIORDER IS MODIFIED TO REFI               | ECT THE AD    | MINISTRATIVE CHANGES (such as changes  | in paying office  |                 |  |  |
| appropriation date, etc.) SET FORTH  | IN ITEM 14. PURSUANT TO THE               | AUTHORITY     | MINISTRATIVE CHANGES (such as changes of<br>OF FAR 43 103(b)   | payg ooc.   |                 |  |  |
| C THIS SUPPLEMENTAL AGREEMEN   | T IS ENTERED INTO PURSUANT                | TO AUTHOR     | ITY OF   |   |                 |  |  |
|  |   | 7. 6. 6.      |  |   |                 |  |  |
| D OTHER (Specify type of modification  | and authority)                            |               |  |   |                 |  |  |
| X H.2 Task Order   |   |               |  |   |                 |  |  |
| E. IMPORTANT: Contractor X is not  | is required to sign this documen          | t and return  | O - copies to the issuing  | office  |                 |  |  |
| 14 DESCRIPTION OF AMENDMENT/MODIFICATION (   |   |               |  |   |                 |  |  |
| DUNS Number: 152798294   | Organized by OCF section heading          | s, medaling s | ontranoveonitadi subjedi maner where reasion   | ,,  |                 |  |  |
| Incremental funding  |   |               |  |   |                 |  |  |
| TOPO: Dora Johnson Max Expire  | n Data. 00/20/2014                        |               |  |   |                 |  |  |
| The purpose of this modificat  |   |               | ional funding for amorga   | angu rasno  | nse             |  |  |
|  |   |               |  |   |                 |  |  |
| activities. The total funding  | ng ceiling is here                        | by rai:       | sed by \$150,423.00 from   | 24,150,72   | .0.00           |  |  |
| to \$4,349,143.00.   |   |               |  |   |                 |  |  |
|  |   |               |  |   |                 |  |  |
| LIST OF CHANGES:   | WW H 40 P 40                              |               |  |   |                 |  |  |
| Reason for Modification : Fur  |   |               |  |   |                 |  |  |
| Total Amount for this Modific  |   |               |  |   |                 |  |  |
| New Total Amount for this Ver  | rsion: \$4,349,143.                       | 00            |  |   |                 |  |  |
| Continued  |   |               |  |   |                 |  |  |
| Except as provided herein, all terms and conditions of the   | document referenced in Item 9A or         |               |  |   |                 |  |  |
| 15A. NAME AND TITLE OF SIGNER (Type or print)  |   | 16A N         | NAME AND TITLE OF CONTRACTING OFFIC  | ER (Type or print)  |                 |  |  |
|  |   | Mar           | k R. Benson  |   |                 |  |  |
| 15B CONTRACTOR/OFFEROR   | 15C DATE SIGNE                            |               | INITED STATES OF AMERICA   | 16C   | DATE SIGNED     |  |  |
| construction and the construction of the const |   | A             | Va BROW  |   | 1/10/           |  |  |
| (Signature of person authorized to sign)   |   | 1             | (Signature of Contracting Officer)   | 1/0   | 2/19/13         |  |  |
| Together to possess administration by agent  |   |               | et.  | ANDARD FORM 3   | 0 (PEV 10-43)   |  |  |

STANDARD FORM 30 (REV. 10-6) Prescribed by GSA FAR (48 CFR) 53 243

| CONTINUATION CHEE  | REFERENCE NO. OF DOCUMENT BEING CONTINUED | PAGE | OF  |
|--------------------|---|------|-----|
| CONTINUATION SHEET | EP-S4-C7-03/0132/016                      | 2    | 1 : |

| ITEM NO                                 | SUPPLIES/SERVICES  | QUANTITY |     | UNIT PRICE | AMOUNT |
|---|--|----------|-----|------------|--------|
| (A)                                     | (B)  | (C)-     | (D) | (E)        | (F)    |
| *************************************** | New Total Amount for this Award: \$4,349,143.00  |          |     |            |        |
|   | Obligated Amount for this Medification:  |          |     |            |        |
|   | \$150,423.00   |          |     |            |        |
|   | New Total Obligated Amount for this Award:   |          |     |            |        |
|   | \$4,349,143.00   |          |     |            |        |
|   | CHANGES FOR LINE ITEM NUMBER: 1  |          |     |            |        |
|   | Total Amount changed   |          |     |            |        |
|   | from \$4,198,720.00 to \$4,349,143.00  |          |     |            |        |
|   | Obligated Amount for this modification:  |          |     |            |        |
|   | \$150,423.00   |          |     |            |        |
|   | WHANGED TWO DOLLEDON LANGER ON 2 TO  |          |     |            |        |
|   | CHANGES FOR DELIVERY LOCATION: R4  |          |     |            |        |
|   | Amount changed from \$4,198,720.00 to \$4,349,143.00   |          |     | 1          |        |
|   | CHANGES FOR ACCOUNTING CODE:   |          |     |            |        |
|   | 13T-4AD0E-303DC6-2505-B4W3RV00-C001-134ADZ3001-0   |          |     |            |        |
|   | 01   |          |     |            |        |
|   | Percent changed from 7.14547 to 5.9542   |          |     | 1          |        |
|   | CONTROL DE LA CO |          |     |            |        |
|   | NEW ACCOUNTING CODE ADDED:   |          |     |            |        |
|   | Account code:  | ĺ        |     |            |        |
|   | 14T-4AD0E-303DC6-2505-B4W3RV00-C001-144ADZ4015-0   | İ        |     | 1          |        |
|   | 01   |          |     |            |        |
|   | Beginning FiscalYear 14  | l        |     |            |        |
|   | Ending Fiscal Year   |          |     |            |        |
|   | Fund (Appropriation) T<br>Budget Organization 4ADOE  |          |     |            |        |
|   | Program (PRC) 303DC6   |          |     |            |        |
|   | Budget (BOC) 2505  |          |     |            |        |
|   | Job # (Site/Project) B4W3RV00  |          |     |            |        |
|   | Cost Organization C001   |          |     |            |        |
|   | DCN-LineID 144ADZ4015-001  |          |     |            |        |
|   | Quantity: 0  |          |     |            |        |
|   | Amount: \$150,423.00   |          |     |            |        |
|   | Percent: 3.45868   |          |     |            |        |
|   | Subject To Funding: N  |          |     |            |        |
|   | Payment Address:   |          |     |            |        |
|   |  |          |     |            |        |
|   |  |          |     |            |        |
|   | Delivery Location Code: R4   |          |     | 1          |        |
|   | Region 4   |          |     | 1          |        |
|   | US Environmental Protection Agency   |          |     |            |        |
|   | Atlanta Federal Center   |          |     |            |        |
|   | 61 Forsyth Street, SW  |          |     |            |        |
|   | Atlanta GA 30303-3104 USA  | Î        |     | 1          |        |
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| CONTINUATION SHEET | EP-S4-07-63/0132/016                       | 3    |    | 3         |

| ITEM NO          | SUPPLIES/SERVICES (B)   | QUANTITY<br>((C))* | UNIT<br>(D) | UNIT PRICE | AMOUNT (F)               |
|------------------|---|--------------------|-------------|------------|--------------------------|
|                  | Paymort:    RTP Finance Center    93 Environmenta. Protection Agency    RTP-Finance Cente: (B143-02)    109 TW Alexander Drive    Durham Not 277(1) FOR: Destination: Period of Performance: 10/03/2012 to 09/20/2014 |                    |             |            |                          |
|                  |   |                    |             |            |                          |
|                  |   | 15                 |             |            |                          |
|                  |   | 9                  |             |            |                          |
|                  | 2   | 0                  |             |            |                          |
| NSN 7540-31-152- |   |                    |             |            | OPTIONAL FORM 335 (4-85) |

| AMENDMENT C  | OF SOLICITATION/MODI   | IFICATION OF   | CONTRACT   |  | 1 CONTRACT ID CODE  |   | PAGE OF       | PAGES          |
|--|--|--|--|--|---|---|---------------|----------------|
| 2 AMENDMENT/MO   | DIFICATION NO  | 3. EFFECTIVE   | DATE   | T4 REQ   | UISITION/PURCHASE REQ. NO   | Is pp   | 1<br>OJECT NO | 1/ applicable) |
| 017  |  | 01/31/2  | 014  |  | 4-14-00085  | , ,   | .032011101    | и аррисация)   |
| 6 ISSUED BY  | CO   | DDF R4   | 014  | 7 ADN  | MINISTERED BY (If other than Item 6)  | CODE  | =             |                |
| Atlanta Fe<br>61 Forsyth   | mental Protection<br>deral Center<br>Street, SW<br>30303-3104  | on Agency  |  |  |   |   |               | TT TSUMMENT    |
| 8 NAME AND ADDE  | RESS OF CONTRACTOR (No.  | street, county, State an   | d ZIP Code)  | (x) 9A   | AMENDMENT OF SOLICITATION NO  |   |               |                |
| WRS INFRAST<br>Attn: NA<br>221 HOBBS S<br>SUITE 108<br>Fampa FL 33 |  | ONMENT, IN   | С.   | 98<br>× 10A<br>× EP<br>01  | DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER -\$4-07-03 32  B DATED (SEE ITEM 13)  | R NO.   |               |                |
| CODE 15279   | 8294   | FACILITY CO  | DE   | ┤│,  | 0/18/2012   |   |               |                |
|  |  | 11.,THIS IT  | EM ONLY APPLIES TO   | Acres de la constante de la co | ENTS OF SOLICITATIONS   |   |               |                |
| THE PLACE DES<br>virtue of this amer<br>to the solicitation :      | telegram which includes a refer<br>IGNATED FOR THE RECEIPT<br>indment you desire to change an<br>and this amendment, and is rec  | rence to the solicitation OF OFFERS PRIOF In offer already submit terved prior to the open | on and amendment num<br>R TO THE HOUR AND D<br>tted, such change may b | bers. FAI<br>DATE SPE<br>be made b   | eipt of this amendment on each copy of the<br>LURE OF YOUR ACKNOWLEDGEMENT<br>ECIFIED MAY RESULT IN REJECTION OF<br>by telegram or letter, provided each telegral | TO BE RE  | CEIVED AT     |                |
|  | AND APPROPRIATION DATA   | (f required)   | Net  | t Inc  | rease:  | \$350,  | 000.00        |                |
| See Schedu   |  | TO HODIFICATION  |  |  | DDIFIES THE CONTRACT/ORDER NO. AS   |   |               |                |
| B. T   | ORDER NO IN ITEM 10A.  HE ABOVE NUMBERED CONTROL SET FOR THE SUPPLEMENTAL AGREEMENTAL AGRE |  |  |  | MINISTRATIVE CHANGES (such as chang<br>OF FAR 43 103(b)   | ges in payii  | ng office,    |                |
| D. 0   | THER (Specify type of modifical  | ation and authority)   |  |  |   |   |               |                |
|  | 2 Task Order   |  |  |  |   |   |               |                |
| E. IMPORTANT:  | Contractor [x] is no   | ot. [] is required   | to sign this document an   | nd return  | 0copies to the issi   | suing office  |               |                |
| 14 DESCRIPTION   | OF AMENDMENT/MODIFICAT   |  |  |  | olicitation/contract subject matter where fe  | 70.   |               |                |
| DUNS Number  |  |  |  |  |   | - 1   |               |                |
| Incrementa:  | l funding  |  |  |  |   |   |               |                |
|  | Johnson Max Exp  |  |  |  |   |   |               |                |
| The purpose  | e of this modifi   | cation is  | to provide a   | dditi  | ional funding for emer  | rgency  | respon        | ise            |
| activities.  | . The total fun  | ding ceili   | ng is hereby   | rais   | sed by \$350,000.00 fro   | om \$4,   | 349,143       | 3.00           |
| to \$4,669,  | 143.00.  |  |  |  |   |   |               |                |
| LIST OF CHA  | ANGES.   |  |  |  |   |   |               |                |
|  | Modification :   | Funding On   | ly Action  |  |   |   |               |                |
|  | nt for this Modi   | 570  |  |  |   |   |               |                |
|  | Amount for this  |  | 70. 59   |  |   |   |               |                |
| Continued .  |  | · oratour A  | .,055,145.00   |  |   |   |               |                |
| Except as provided i   | herein, all terms and conditions   | of the document refe   | erenced in Item 9A or 10   | A, as here   | etofore changed, remains unchanged and in   | n full force  | and effect    |                |
|  | TLE OF SIGNER (Type or print)  |  |  |  | IAME AND TITLE OF CONTRACTING OF  |   |               |                |
|  |  |  |  |  | k R., Benson  | ecology and the second |               |                |
| 15B. CONTRACTOR  | R/OFFEROR  |  | 15C DATE SIGNED  |  | INITED STATES OF AMERICA  |   | 160           | DATE SIGNED    |
|  |  |  |  | 14   | lo LR-  |   | 100.1         | /_ /           |
| (Signal  | ture of person authorized to sign)   |  |  | 1  | (Signature of Contracting Officer)  |   | -   /         | 131/14         |
| NSN 7540-01-152-8  |  |  |  | 1  | ( and a something while)  | STANDAR   | RD FORM 30    | REV. 10-83)    |

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Prescribed by GSA FAR (48 CFR) 53:243

| CONTINUATION SHEET         | REFERENCE NO. OF DOCUMENT BEING CONTINUED                       | PAGE OF |  |  |
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|                            | REFERENCE NO. OF DOCUMENT BEING CONTINUED  EP-S4-07-03/0132/017 | 2 3     |  |  |
| NAME OF OFFEROR OR CONTRAC | TOR   |         |  |  |

| EM NO    | SUPPLIES/SERVICES (B)  | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE | AMOUNT<br>(F) |
|----------|--|-----------------|-------------|------------|---------------|
| enconoro |  | (6)             | (1)         | ( c. )     | ( E )         |
|          | New Total Amount for this Award: \$4,699,143.00  |                 |             |            |               |
|          | Obligated Amount for this Modification:<br>\$350,000.00  | l               |             |            |               |
|          | New Total Obligated Amount for this Award:   |                 | 1 1         |            |               |
|          | \$4,699,143.00   |                 |             |            |               |
|          | 0  |                 |             |            |               |
|          | CHANGES FOR LINE ITEM NUMBER: 11 Total Amount changed  |                 |             | l l        |               |
|          | from \$4,349,143.00 to \$4,699,143.00  |                 |             |            |               |
|          | Obligated Amount for this modification:  |                 |             |            |               |
|          | \$350,000.00   |                 |             |            |               |
|          | <b>4330,000</b> .00  |                 |             |            |               |
|          | CHANGES FOR DELIVERY LOCATION: R4  |                 |             |            | 9.            |
|          | Amount changed from \$4,349,143.00 to \$4,669,143.00   |                 |             |            |               |
|          | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1  |                 |             |            |               |
|          | CHANGES FOR ACCOUNTING CODE:   |                 |             | 18         |               |
|          | 13T-4AD0E-303DC6-2505-B4W3RV00-C001-134ADZ3001-0   |                 |             | - 1        |               |
|          | 01   |                 |             |            |               |
|          | Percent changed from 5.9542 to 5.74826   |                 |             |            |               |
| 1        | 244 MILLER .  The control of the con |                 |             |            |               |
|          | NEW ACCOUNTING CODE ADDED:<br>Account code:  |                 |             |            |               |
| - 3      | 14T-4AD0E-303DC6-2505-B4W3RV00-C001-144ADZ4020-0   |                 |             |            |               |
|          | 01   |                 |             |            |               |
| 9        | Beginning FiscalYear 14  |                 |             |            |               |
|          | Ending Fiscal Year   |                 | - 1         |            |               |
|          | Fund (Appropriation) T   |                 |             |            |               |
|          | Budget Organization 4ADOE  | - 1             |             | 1          |               |
|          | Program (PRC) 303DC6   | 1               |             |            |               |
| - 1      | Budget (BOC) 2505  | 1               |             |            |               |
|          | Job # (Site/Project) B4W3RV00  | - 1             |             |            |               |
|          | Cost Organization COO1   | - 1             | - 6         | 1          |               |
|          | DCN-LineID 144ADZ4020-001  | - 1             |             |            |               |
|          | Quantity: 0  |                 |             |            |               |
| - 1      | Amount: \$350,000.00   |                 |             | 1          |               |
| 1        | Percent: 7.49602   |                 |             | l l        |               |
| - 1      | Subject To Funding: N  |                 |             | - 1        |               |
|          | Payment Address:   |                 |             | J.         |               |
| - 1      | raymone radicess.  |                 |             |            |               |
|          | 926  | - 1             |             | 48         |               |
|          | Delivery Location Code: R4   |                 |             | 1          |               |
|          | Region 4   |                 | i           |            |               |
|          | US Environmental Protection Agency   | - 1             |             | 1          |               |
|          | Atlanta Federal Center   |                 |             | 11         |               |
| - 1      | 61 Forsyth Street, SW  | - 1             | - 1         |            |               |
|          | Atlanta GA 30303-3104 USA  | - 1             |             |            |               |
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|                    | EP-S4-07-03/0132/017                      | 3    | 3  |  |

| EM NO. | SUPPLIES/SERVICES (B)   | QUANTITY<br>(C) | (D) | UNIT PRICE | AMOUNT<br>(F) |
|--------|---|-----------------|-----|------------|---------------|
| 5/0    | Payment: RTP Finance Center US Environmental Protection Agency            |                 |     |            | 1-7           |
|        | RTP-Finance Center (D143-02)<br>109 TW Alexander Drive<br>Durham NC 27711 |                 |     |            |               |
|        | FOB: Destination Period of Performance: 10/03/2012 to 09/20/2014          |                 |     |            |               |
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| AMENDMENT OF SOLICITAT  | ON/MODIFICATI  | ON OF CONTRACT  |  | 1. CONTRAC  | CT D CODE                 |                 | PAGE OF            | PAGES           |
|---|--|---|--|---|---------------------------|-----------------|--------------------|-----------------|
| 2 AMENDMENT/MODIFICATION NO   | ). 3. 8  | EFFECTIVE DATE  | 4. REQ   | JISITION/PUF  | RCHASE REQ. NO.           | 5. PF           | ROJECT NO          | (If applicable) |
| 018   | 0.8  | 3/29/2014   |  |   |                           |                 |                    |                 |
| 6. ISSUED BY  | CODE R   |   | 7. ADN   | NISTERED E  | BY (If other than Item 6) | COD             | E                  |                 |
| Region 4<br>US Environmental Pr<br>Atlanta Federal Cer<br>61 Forsyth Street,<br>Atlanta GA 30303-31   | nter<br>SW   | ency  |  |   |                           |                 |                    |                 |
| 8. NAME AND ADDRESS OF CONTR  | RACTOR (No., street, cou   | nty, State and ZIP Code)  | (x) 9A.  | AMENDMENT   | T OF SOLICITATION NO      | )               |                    |                 |
| WRS INFRASTRUCTURE<br>Attn: NA<br>221 HOBBS STREET<br>SUITE 108<br>Tampa FL 33619   | & ENVIRONMEN   | T, INC.   | 98<br>× 10/<br>× EF  | MODIFICATI<br>-S4-07-<br>32                                 | ION OF CONTRACT/OF        | RDER NO.        |                    |                 |
| CODE 152798294  | FA   | CILITY CODE   |  | )/18/20   | 1.2                       |                 |                    |                 |
| 132130234   |  | 11. THIS ITEM ONLY APPLIES T  |  |   |                           |                 |                    |                 |
| CHECK ONE  A. THIS CHANGE OR ORDER NO. IN ITE  B. THE ABOVE NUME appropriation date,  | ent, and is received prior TION DATA (If required LY APPLIES TO MODIFIED TO MO | r to the opening hour and date s  | pecified  et Dec  DERS. IT MO  THE CHANG  CT THE ADI  UTHORITY | DIFIES THE C<br>ES SET FORT<br>MINISTRATIVE<br>OF FAR 43.10 | CONTRACT/ORDER NO.        | -\$135          | ,994.7<br>EDINITEM | 2               |
| D. OTHER (Specify ty,   | oe of modification and a   |   | 200400-12004   | 228 278   | uthority                  |                 |                    |                 |
| E. IMPORTANT Contractor   | x  is not.   i   | s required to sign this document  | and return   |   | 0 copies to the           | issuing office. |                    |                 |
| 14 DESCRIPTION OF AMENDMENT<br>DUNS Number: 15279<br>TOPO: Dora Johnson I<br>The purpose of this<br>total funding ceiling   | 3294<br>Max Expire D<br>modificatio  | Pate: 09/20/2014<br>on is to de-oblig                                   | gate ex  | cess fu   | ands from the             | e task c        |                    |                 |
| LIST OF CHANGES: Reason for Modificat Fotal Amount for the New Total Amount for New Total Amount for Deligated Amount for Continued Except as provided herein, all terms and TANAME AND TITLE OF SIGNER ( | is Modificat<br>r this Versi<br>r this Award<br>r this Modif   | ion: -\$135,994.7 on: \$4,563,148.2 1: \$4,563,148.28 1: \$4,563,148.28 | 994.72<br>10A, as here   |   | TLE OF CONTRACTING        |                 |                    |                 |
| 15B. CONTRACTOR/OFFEROR (Signature of person author   | ized to sign)  | 15C. DATE SIGNED  |  |   | Burnan                    | ELECT           | RONIC              | 9/09/2014       |

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53 243 CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-S4-07-03/0132/018

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR

| TEM NO.<br>(A) | SUPPLIES/SERVICES (B)   | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|----------------|---|-----------------|-------------|-------------------|---------------|
|                | New Total Obligated Amount for this Award:                                    |                 | 7           |                   |               |
|                | \$4,563,148.28  |                 |             |                   |               |
|                | CHANGES FOR LINE ITEM NUMBER: 11  |                 |             |                   |               |
|                | Total Amount changed  |                 |             |                   |               |
|                | from \$4,699,143.00 to \$4,563,148.28 Obligated Amount for this modification: |                 |             |                   |               |
|                | -\$135,994.72   |                 |             |                   |               |
|                | CHANGES FOR DELIVERY LOCATION: R4   |                 |             |                   |               |
|                | Amount changed from \$4,699,143.00 to \$4,563,148.28                          |                 |             |                   |               |
|                | CHANGES FOR ACCOUNTING CODE:  | j.              |             |                   |               |
|                | 14-T-4AD0E-303DC6-2505-B4W3RV00-C001-144ADZ4020-0                             |                 |             |                   |               |
|                | Amount changed from \$350,000.00 to \$214,005.28                              |                 |             |                   |               |
|                | Percent changed from 7.49602 to 4.68986                                       |                 |             |                   |               |
|                | Delivery Location Code: R4 Region 4   |                 |             |                   |               |
|                | US Environmental Protection Agency  |                 |             |                   |               |
|                | Atlanta Federal Center  |                 |             |                   |               |
|                | 61 Forsyth Street, SW   |                 |             |                   |               |
|                | Atlanta GA 30303-3104 USA   |                 |             |                   |               |
|                | Payment:  |                 |             |                   |               |
|                | RTP Finance Center  |                 |             |                   |               |
|                | US Environmental Protection Agency  |                 |             |                   |               |
|                | RTP-Finance Center (D143-02)  |                 |             |                   |               |
|                | 109 TW Alexander Drive Durham NC 27711  |                 |             |                   |               |
|                | FOB: Destination  | i i             |             |                   |               |
|                | Period of Performance: 10/03/2012 to 09/20/2014                               |                 |             |                   |               |
|                | 10,00,2012 00 03,20,2013  |                 |             |                   |               |
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